

EXHIBIT C

| Deposition Date | Deponent (last, first) | Costs for Deposition Transcript / Video Recording | Costs for Deposition Exhibits | Total Costs for Reporter Attendance Fee | Total Recoverable Amount | Supporting Material |
|-----------------|------------------------|---|-------------------------------|---|--------------------------|---------------------|
| 1/11/2016 | Kim, Jung-Soo | \$ 200.67 | \$ - | \$ - | \$ 200.67 | See Exh. C-3 |
| 1/11/2016 | Kim, Jung-Soo | \$ 1,066.26 | \$ 103.20 | \$ 33.00 | \$ 1,202.46 | See Exh. C-10 |
| 1/12/2016 | Ahn, Soo-Chang | \$ 175.67 | \$ - | \$ - | \$ 175.67 | See Exh. C-2 |
| 1/12/2016 | Ahn, Soo-Chang | \$ 758.11 | \$ 77.55 | \$ 33.00 | \$ 868.66 | See Exh. C-8 |
| 1/13/2016 | Ahn, Soo-Chang | \$ 200.67 | \$ - | \$ - | \$ 200.67 | See Exh. C-4 |
| 1/13/2016 | Ahn, Soo-Chang | \$ 996.62 | \$ 141.90 | \$ 33.00 | \$ 1,171.52 | See Exh. C-9 |
| 1/14/2016 | Kim, Bong-Hoon | \$ 200.67 | \$ - | \$ - | \$ 200.67 | See Exh. C-1 |
| 1/14/2016 | Kim, Bong-Hoon | \$ 915.62 | \$ 136.50 | \$ 33.00 | \$ 1,085.12 | See Exh. C-12 |
| 1/15/2016 | Kim, Bong-Hoon | \$ 147.50 | \$ - | \$ - | \$ 147.50 | See Exh. C-5 |
| 1/15/2016 | Kim, Bong-Hoon | \$ 974.11 | \$ 82.50 | \$ 33.00 | \$ 1,089.61 | See Exh. C-11 |
| 1/18/2016 | Park, Jeong-Eun | \$ 200.67 | \$ - | \$ - | \$ 200.67 | See Exh. C-6 |
| 1/18/2016 | Park, Jeong-Eun | \$ 943.02 | \$ 127.05 | \$ 33.00 | \$ 1,103.07 | See Exh. C-13 |
| 1/19/2016 | Park, Jeong-Eun | \$ 225.67 | \$ - | \$ - | \$ 225.67 | See Exh. C-7 |
| 1/19/2016 | Park, Jeong-Eun | \$ 1,039.26 | \$ 92.85 | \$ 33.00 | \$ 1,165.11 | See Exh. C-14 |
| 1/20/2016 | Han, Coby | \$ 716.85 | \$ 44.70 | \$ 16.50 | \$ 778.05 | See Exh. C-15 |
| 1/20/2016 | Han, Coby | \$ 112.76 | \$ - | \$ - | \$ 112.76 | See Exh. C-18 |
| 1/20/2016 | Yoon, Sung Chul | \$ 716.85 | \$ 44.70 | \$ 16.50 | \$ 778.05 | See Exh. C-15 |
| 1/20/2016 | Yoon, Sung Chul | \$ 112.76 | \$ - | \$ - | \$ 112.76 | See Exh. C-18 |
| 1/21/2016 | Jeon, Young-II | \$ 716.85 | \$ 89.55 | \$ 16.50 | \$ 822.90 | See Exh. C-16 |
| 1/21/2016 | Jeon, Young-II | \$ 125.26 | \$ - | \$ - | \$ 125.26 | See Exh. C-19 |
| 1/21/2016 | Seo, Jin-Woo | \$ 716.85 | \$ 82.05 | \$ 16.50 | \$ 815.40 | See Exh. C-16 |
| 1/21/2016 | Seo, Jin-Woo | \$ 125.26 | \$ - | \$ - | \$ 125.26 | See Exh. C-19 |
| 1/22/2016 | Kang, Dong Hee | \$ 716.85 | \$ 57.75 | \$ 16.50 | \$ 791.10 | See Exh. C-17 |
| 1/22/2016 | Kang, Dong Hee | \$ 86.25 | \$ - | \$ - | \$ 86.25 | See Exh. C-20 |
| 1/22/2016 | Seo, Jin-Woo | \$ 716.85 | \$ 57.75 | \$ 16.50 | \$ 791.10 | See Exh. C-17 |
| 1/22/2016 | Seo, Jin-Woo | \$ 73.75 | \$ - | \$ - | \$ 73.75 | See Exh. C-20 |
| 2/15/2016 | Yoon, Yeo Won | \$ 150.51 | \$ - | \$ - | \$ 150.51 | See Exh. C-22 |
| 2/15/2016 | Yoon, Yeo Won | \$ 1,068.62 | \$ 234.95 | \$ 33.00 | \$ 1,336.57 | See Exh. C-23 |
| 2/16/2016 | Yoon, Yeo Won | \$ 147.12 | \$ - | \$ - | \$ 147.12 | See Exh. C-21 |
| 2/16/2016 | Yoon, Yeo Won | \$ 1,109.51 | \$ 107.70 | \$ 33.00 | \$ 1,250.21 | See Exh. C-24 |
| 2/17/2016 | Choi, Hyun-Gyoон | \$ 175.59 | \$ - | \$ - | \$ 175.59 | See Exh. C-25 |
| 2/17/2016 | Choi, Hyun-Gyoон | \$ 1,000.93 | \$ 42.00 | \$ 33.00 | \$ 1,075.93 | See Exh. C-27 |
| 2/18/2016 | Choi, Ho Min | \$ 48.56 | \$ - | \$ - | \$ 48.56 | See Exh. C-28 |
| 2/18/2016 | Choi, Ho Min | \$ 194.47 | \$ 48.30 | \$ 16.50 | \$ 259.27 | See Exh. C-29 |
| 2/18/2016 | Choi, Hyn-Gyoон | \$ 828.97 | \$ 56.85 | \$ 16.50 | \$ 902.32 | See Exh. C-29 |
| 2/18/2016 | Choi, Hyun-Gyoون | \$ 173.56 | \$ - | \$ - | \$ 173.56 | See Exh. C-28 |
| 2/19/2016 | Choi, Ho Min | \$ 98.56 | \$ - | \$ - | \$ 98.56 | See Exh. C-26 |
| 2/19/2016 | Choi, Ho Min | \$ 443.58 | \$ 69.00 | \$ 16.50 | \$ 529.08 | See Exh. C-30 |
| 2/19/2016 | Moon, Seung-Hyeon | \$ 123.56 | \$ - | \$ - | \$ 123.56 | See Exh. C-26 |
| 2/19/2016 | Moon, Seung-Hyeon | \$ 278.58 | \$ 51.90 | \$ 16.50 | \$ 346.98 | See Exh. C-30 |
| 3/7/2016 | Lee, Hosuk | \$ 1,004.12 | \$ 43.80 | \$ - | \$ 1,047.92 | See Exh. C-31 |
| 3/7/2016 | Lee, Hosuk | \$ 348.15 | \$ - | \$ - | \$ 348.15 | See Exh. C-104 |
| 3/8/2016 | Lee, Hosuk | \$ 348.15 | \$ - | \$ - | \$ 348.15 | See Exh. C-99 |
| 3/8/2016 | Lee, Hosuk | \$ 1,064.65 | \$ 66.75 | \$ - | \$ 1,131.40 | See Exh. C-32 |
| 3/9/2016 | Ham, Young Wook | \$ 894.15 | \$ 55.70 | \$ - | \$ 949.85 | See Exh. C-33 |
| 3/9/2016 | Ham, Young Wook | \$ 345.39 | \$ - | \$ - | \$ 345.39 | See Exh. C-102 |
| 3/10/2016 | Ham, Young Wook | \$ 957.12 | \$ 91.30 | \$ - | \$ 1,048.42 | See Exh. C-34 |
| 3/10/2016 | Ham, Young Wook | \$ 347.56 | \$ - | \$ - | \$ 347.56 | See Exh. C-103 |
| 3/15/2016 | Park, Keun (Kevin) | \$ 1,130.65 | \$ 125.25 | \$ - | \$ 1,255.90 | See Exh. C-35 |
| 3/18/2016 | Ham, Young Wook | \$ 1,083.15 | \$ 43.35 | \$ - | \$ 1,126.50 | See Exh. C-36 |
| 3/18/2016 | Ham, Young Wook | \$ 372.12 | \$ - | \$ - | \$ 372.12 | See Exh. C-107 |
| 3/21/2016 | Lee, Joong Rak | \$ 377.63 | \$ 44.70 | \$ 16.50 | \$ 438.83 | See Exh. C-46 |
| 3/21/2016 | Park, Byung Chul | \$ 381.28 | \$ 44.70 | \$ 16.50 | \$ 442.48 | See Exh. C-46 |
| 3/22/2016 | Hong, Moon Ho | \$ 402.77 | \$ 44.70 | \$ 16.50 | \$ 463.97 | See Exh. C-39 |
| 3/22/2016 | Lee, Joong Rak | \$ 351.67 | \$ 42.00 | \$ 16.50 | \$ 410.17 | See Exh. C-39 |
| 3/23/2016 | Lee, Won Joon | \$ 760.87 | \$ 42.00 | \$ 33.00 | \$ 835.87 | See Exh. C-47 |
| 3/24/2016 | Lee, Won Joon | \$ 890.28 | \$ 60.90 | \$ 33.00 | \$ 984.18 | See Exh. C-42 |
| 3/25/2016 | Chang, Min Sang | \$ 729.67 | \$ 40.35 | \$ 33.00 | \$ 803.02 | See Exh. C-48 |
| 3/25/2016 | Chang, Min Sang | \$ 320.17 | \$ - | \$ - | \$ 320.17 | See Exh. C-100 |
| 3/28/2016 | Chang, Min Sang | \$ 801.02 | \$ 114.00 | \$ 33.00 | \$ 948.02 | See Exh. C-43 |
| 3/28/2016 | Chang, Min Sang | \$ 345.17 | \$ - | \$ - | \$ 345.17 | See Exh. C-101 |
| 3/29/2016 | Lee, Joong Rak | \$ 875.67 | \$ 68.55 | \$ 33.00 | \$ 977.22 | See Exh. C-40 |
| 3/30/2016 | Lee, Jae Chan | \$ 788.08 | \$ 50.10 | \$ 33.00 | \$ 871.18 | See Exh. C-41 |
| 3/30/2016 | Lee, Young Hoon | \$ 993.12 | \$ 177.25 | \$ - | \$ 1,170.37 | See Exh. C-38 |
| 3/31/2016 | Jeong, Hwan-Oc | \$ 441.32 | \$ 56.40 | \$ 33.00 | \$ 530.72 | See Exh. C-44 |
| 3/31/2016 | Lee, Young Hoon | \$ 729.62 | \$ 61.35 | \$ - | \$ 790.97 | See Exh. C-56 |
| 4/1/2016 | Kim, Bo-Gyoo | \$ 912.17 | \$ 90.60 | \$ 33.00 | \$ 1,035.77 | See Exh. C-45 |

| Deposition Date | Deponent (last, first) | Costs for Deposition Transcript / Video Recording | Costs for Deposition Exhibits | Total Costs for Reporter Attendance Fee | Total Recoverable Amount | Supporting Material |
|-----------------|------------------------|---|-------------------------------|---|--------------------------|---------------------|
| 4/4/2016 | Kang, Ku Man | \$ 453.59 | \$ 58.15 | \$ 11.00 | \$ 522.74 | See Exh. C-49 |
| 4/4/2016 | Kang, Ku Man | \$ 148.56 | \$ - | \$ - | \$ 148.56 | See Exh. C-105 |
| 4/4/2016 | Kim, Kyu Tae | \$ 207.59 | \$ 77.95 | \$ 11.00 | \$ 296.54 | See Exh. C-49 |
| 4/4/2016 | Kim, Kyu Tae | \$ 181.00 | \$ - | \$ - | \$ 181.00 | See Exh. C-134 |
| 4/4/2016 | Maeng, Sung Joo | \$ 473.27 | \$ 51.85 | \$ 11.00 | \$ 536.12 | See Exh. C-49 |
| 4/4/2016 | Maeng, Sung Joo | \$ 173.56 | \$ - | \$ - | \$ 173.56 | See Exh. C-105 |
| 4/5/2016 | Chun, Se Hyung | \$ 212.11 | \$ 102.90 | \$ 11.00 | \$ 326.01 | See Exh. C-37 |
| 4/5/2016 | Chun, Se Hyung | \$ 34.83 | \$ - | \$ - | \$ 34.83 | See Exh. C-61 |
| 4/5/2016 | Ku, Bangwan | \$ 212.11 | \$ 39.00 | \$ 11.00 | \$ 262.11 | See Exh. C-37 |
| 4/5/2016 | Ku, Bangwan | \$ 34.83 | \$ - | \$ - | \$ 34.83 | See Exh. C-61 |
| 4/5/2016 | Lee, Se Chang | \$ 487.63 | \$ 102.90 | \$ 11.00 | \$ 601.53 | See Exh. C-37 |
| 4/5/2016 | Lee, Se Chang | \$ 59.83 | \$ - | \$ - | \$ 59.83 | See Exh. C-61 |
| 4/6/2016 | Ku, Bangwan | \$ 820.22 | \$ 55.50 | \$ 33.00 | \$ 908.72 | See Exh. C-50 |
| 4/6/2016 | Ku, Bangwan | \$ 139.00 | \$ - | \$ - | \$ 139.00 | See Exh. C-57 |
| 4/7/2016 | Ku, Bangwan | \$ 1,114.28 | \$ 73.05 | \$ 33.00 | \$ 1,220.33 | See Exh. C-51 |
| 4/7/2016 | Ku, Bangwan | \$ 154.50 | \$ - | \$ - | \$ 154.50 | See Exh. C-59 |
| 4/8/2016 | Choi, Min Hwan | \$ 534.73 | \$ 42.45 | \$ - | \$ 577.18 | See Exh. C-52 |
| 4/8/2016 | Choi, Min Hwan | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-58 |
| 4/8/2016 | Ku, Bangwan | \$ 564.25 | \$ 69.00 | \$ - | \$ 633.25 | See Exh. C-52 |
| 4/8/2016 | Ku, Bangwan | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-58 |
| 4/9/2016 | Nguyen, Christina | \$ 411.12 | \$ 76.65 | \$ - | \$ 487.77 | See Exh. C-53 |
| 4/11/2016 | Kang, Dong Hee | \$ 781.17 | \$ 56.25 | \$ 16.50 | \$ 853.92 | See Exh. C-55 |
| 4/11/2016 | Kang, Dong Hee | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-60 |
| 4/11/2016 | Kim, Jong Min | \$ 313.17 | \$ 56.25 | \$ 16.50 | \$ 385.92 | See Exh. C-55 |
| 4/11/2016 | Kim, Jong Min | \$ 94.75 | \$ - | \$ - | \$ 94.75 | See Exh. C-60 |
| 4/12/2016 | Choi, Ji | \$ 461.13 | \$ 66.30 | \$ - | \$ 527.43 | See Exh. C-54 |
| 4/12/2016 | Chung, Charles Saeyoun | \$ 356.13 | \$ 44.70 | \$ - | \$ 400.83 | See Exh. C-54 |
| 4/12/2016 | Kim, Jong Min | \$ 98.58 | \$ - | \$ - | \$ 98.58 | See Exh. C-63 |
| 4/12/2016 | Kim, Jong Min | \$ 647.71 | \$ 57.30 | \$ 16.50 | \$ 721.51 | See Exh. C-72 |
| 4/12/2016 | Nam, Dk Hyoun | \$ 48.58 | \$ - | \$ - | \$ 48.58 | See Exh. C-63 |
| 4/12/2016 | Nam, Dk Hyoun | \$ 125.76 | \$ 57.30 | \$ 16.50 | \$ 199.56 | See Exh. C-72 |
| 4/14/2016 | Adams, Raymond | \$ 152.22 | \$ 48.30 | \$ - | \$ 200.52 | See Exh. C-62 |
| 4/14/2016 | Kim, Eui-Ryul | \$ 352.06 | \$ 47.40 | \$ 16.50 | \$ 415.96 | See Exh. C-64 |
| 4/14/2016 | Kim, Eui-Ryul | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-77 |
| 4/14/2016 | Nam, Dk Hyoun | \$ 373.96 | \$ 47.40 | \$ 16.50 | \$ 437.86 | See Exh. C-64 |
| 4/14/2016 | Nam, Dk Hyoun | \$ 94.75 | \$ - | \$ - | \$ 94.75 | See Exh. C-77 |
| 4/14/2016 | Shin, Eugene | \$ 131.22 | \$ 48.30 | \$ - | \$ 179.52 | See Exh. C-62 |
| 4/14/2016 | Shin, Ho Sik | \$ 335.97 | \$ 48.30 | \$ - | \$ 384.27 | See Exh. C-62 |
| 4/15/2016 | Kim, Eui-Ryul | \$ 194.72 | \$ 46.50 | \$ 16.50 | \$ 257.72 | See Exh. C-67 |
| 4/15/2016 | Kim, Eui-Ryul | \$ 45.56 | \$ - | \$ - | \$ 45.56 | See Exh. C-88 |
| 4/15/2016 | Kim, Sun Ho | \$ 343.83 | \$ 48.75 | \$ - | \$ 392.58 | See Exh. C-69 |
| 4/15/2016 | Kwon, Young Shik | \$ 508.62 | \$ 50.10 | \$ 16.50 | \$ 575.22 | See Exh. C-67 |
| 4/15/2016 | Kwon, Young Shik | \$ 120.56 | \$ - | \$ - | \$ 120.56 | See Exh. C-88 |
| 4/15/2016 | Lee, Heather (Jenny) | \$ 301.83 | \$ 51.90 | \$ - | \$ 353.73 | See Exh. C-69 |
| 4/16/2016 | An, Anthony | \$ 471.81 | \$ 75.60 | \$ - | \$ 547.41 | See Exh. C-75 |
| 4/16/2016 | Kang, Kenny | \$ 580.56 | \$ 75.60 | \$ - | \$ 656.16 | See Exh. C-75 |
| 4/18/2016 | Choi, Min Hwan | \$ 535.24 | \$ 42.00 | \$ 16.50 | \$ 593.74 | See Exh. C-65 |
| 4/18/2016 | Choi, Min Hwan | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-82 |
| 4/18/2016 | Kim, Ki-Soo | \$ 653.32 | \$ 42.45 | \$ 16.50 | \$ 712.27 | See Exh. C-65 |
| 4/18/2016 | Kim, Ki-Soo | \$ 94.75 | \$ - | \$ - | \$ 94.75 | See Exh. C-82 |
| 4/19/2016 | Choi, Min Hwan | \$ 590.47 | \$ 54.60 | \$ 16.50 | \$ 661.57 | See Exh. C-68 |
| 4/19/2016 | Choi, Min Hwan | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-80 |
| 4/19/2016 | Suh, Dae Gyo | \$ 472.39 | \$ 42.00 | \$ 16.50 | \$ 530.89 | See Exh. C-68 |
| 4/19/2016 | Suh, Dae Gyo | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-80 |
| 4/20/2016 | Doh, Young Hyun | \$ 274.83 | \$ 58.65 | \$ 16.50 | \$ 349.98 | See Exh. C-66 |
| 4/20/2016 | Doh, Young Hyun | \$ 45.56 | \$ - | \$ - | \$ 45.56 | See Exh. C-89 |
| 4/20/2016 | Roth, Krith | \$ 257.13 | \$ 75.30 | \$ - | \$ 332.43 | See Exh. C-76 |
| 4/20/2016 | Suh, Dae Gyo | \$ 889.83 | \$ 46.05 | \$ 16.50 | \$ 952.38 | See Exh. C-66 |
| 4/20/2016 | Suh, Dae Gyo | \$ 120.56 | \$ - | \$ - | \$ 120.56 | See Exh. C-89 |
| 4/21/2016 | Doh, Young Hyun | \$ 812.40 | \$ 60.60 | \$ - | \$ 873.00 | See Exh. C-71 |
| 4/21/2016 | Doh, Young Hyun | \$ 115.71 | \$ - | \$ - | \$ 115.71 | See Exh. C-84 |
| 4/21/2016 | Kim, Kyu Tae | \$ 251.52 | \$ 68.10 | \$ - | \$ 319.62 | See Exh. C-71 |
| 4/21/2016 | Kim, Kyu Tae | \$ 40.71 | \$ - | \$ - | \$ 40.71 | See Exh. C-84 |
| 4/21/2016 | Kim, Sunny | \$ 369.23 | \$ 195.40 | \$ - | \$ 564.63 | See Exh. C-78 |
| 4/21/2016 | Maeng, Sung Joo | \$ 128.52 | \$ 42.00 | \$ - | \$ 170.52 | See Exh. C-71 |
| 4/21/2016 | Maeng, Sung Joo | \$ 40.71 | \$ - | \$ - | \$ 40.71 | See Exh. C-84 |
| 4/21/2016 | Nguyen, Thu-Thuy | \$ 393.62 | \$ 75.60 | \$ - | \$ 469.22 | See Exh. C-79 |

| Deposition Date | Deponent (last, first) | Costs for Deposition Transcript / Video Recording | Costs for Deposition Exhibits | Total Costs for Reporter Attendance Fee | Total Recoverable Amount | Supporting Material |
|-----------------|------------------------|---|-------------------------------|---|--------------------------|---------------------|
| 4/22/2016 | Kim, Hak Sung | \$ 285.94 | \$ 44.70 | \$ - | \$ 330.64 | See Exh. C-81 |
| 4/22/2016 | Kim, Hak Sung | \$ 38.74 | \$ - | \$ - | \$ 38.74 | See Exh. C-87 |
| 4/22/2016 | Moon, Seung-Hyeon | \$ 165.49 | \$ 44.70 | \$ - | \$ 210.19 | See Exh. C-81 |
| 4/22/2016 | Moon, Seung-Hyeon | \$ 38.74 | \$ - | \$ - | \$ 38.74 | See Exh. C-87 |
| 4/22/2016 | Park, Byung Chul | \$ 300.54 | \$ 44.70 | \$ - | \$ 345.24 | See Exh. C-81 |
| 4/22/2016 | Park, Byung Chul | \$ 63.74 | \$ - | \$ - | \$ 63.74 | See Exh. C-87 |
| 4/25/2016 | Kim, Hak Sung | \$ 683.31 | \$ 47.40 | \$ 11.00 | \$ 741.71 | See Exh. C-70 |
| 4/25/2016 | Kim, Hak Sung | \$ 114.04 | \$ - | \$ - | \$ 114.04 | See Exh. C-90 |
| 4/25/2016 | Lee, Seung Ryul | \$ 205.16 | \$ 47.40 | \$ 11.00 | \$ 263.56 | See Exh. C-70 |
| 4/25/2016 | Lee, Seung Ryul | \$ 39.04 | \$ - | \$ - | \$ 39.04 | See Exh. C-90 |
| 4/25/2016 | Seo, Sang Wha | \$ 95.66 | \$ 42.00 | \$ 11.00 | \$ 148.66 | See Exh. C-70 |
| 4/25/2016 | Seo, Sang Wha | \$ 39.04 | \$ - | \$ - | \$ 39.04 | See Exh. C-90 |
| 4/26/2016 | Kim, Il Nyun | \$ 954.22 | \$ 55.05 | \$ 33.00 | \$ 1,042.27 | See Exh. C-73 |
| 4/26/2016 | Kim, Il Nyun | \$ 164.50 | \$ - | \$ - | \$ 164.50 | See Exh. C-94 |
| 4/26/2016 | Luttway, David | \$ 861.33 | \$ 120.30 | \$ - | \$ 981.63 | See Exh. C-92 |
| 4/26/2016 | Luu, Vinh | \$ 572.20 | \$ 84.30 | \$ - | \$ 656.50 | See Exh. C-83 |
| 4/27/2016 | Park, Sung Soo | \$ 768.07 | \$ 48.30 | \$ 33.00 | \$ 849.37 | See Exh. C-74 |
| 4/27/2016 | Park, Sung Soo | \$ 164.50 | \$ - | \$ - | \$ 164.50 | See Exh. C-96 |
| 4/27/2016 | Wu, Whiting | \$ 484.62 | \$ 88.35 | \$ - | \$ 572.97 | See Exh. C-91 |
| 4/28/2016 | Kwon, Won Seok | \$ 505.56 | \$ 70.00 | \$ 16.50 | \$ 592.06 | See Exh. C-85 |
| 4/28/2016 | Kwon, Won Seok | \$ 119.75 | \$ - | \$ - | \$ 119.75 | See Exh. C-95 |
| 4/28/2016 | Lee, Jae Hee | \$ 232.00 | \$ 57.75 | \$ - | \$ 289.75 | See Exh. C-93 |
| 4/28/2016 | Lee, Seung Ryul | \$ 458.11 | \$ 49.00 | \$ 16.50 | \$ 523.61 | See Exh. C-85 |
| 4/28/2016 | Lee, Seung Ryul | \$ 69.75 | \$ - | \$ - | \$ 69.75 | See Exh. C-95 |
| 4/28/2016 | Noble, Yim Ha | \$ 366.02 | \$ 67.65 | \$ - | \$ 433.67 | See Exh. C-97 |
| 4/29/2016 | Martin, Kendal | \$ 353.25 | \$ 67.65 | \$ - | \$ 420.90 | See Exh. C-98 |
| 4/29/2016 | Pelobello, Eleanor | \$ 388.75 | \$ 44.70 | \$ - | \$ 433.45 | See Exh. C-86 |
| 5/19/2016 | Lee, Seung Yub | \$ 797.90 | \$ 56.95 | \$ - | \$ 854.85 | See Exh. C-106 |
| 5/19/2016 | Lee, Seung Yub | \$ 166.20 | \$ - | \$ - | \$ 166.20 | See Exh. C-109 |
| 5/21/2016 | Hong, Kang Sik | \$ 1,279.12 | \$ 63.10 | \$ - | \$ 1,342.22 | See Exh. C-108 |
| 5/21/2016 | Hong, Kang Sik | \$ 191.72 | \$ - | \$ - | \$ 191.72 | See Exh. C-110 |
| 7/12/2016 | Mangum III, Russell | \$ 1,042.00 | \$ - | \$ - | \$ 1,042.00 | See Exh. C-111 |
| 7/12/2016 | Mangum III, Russell | \$ 1,857.79 | \$ 244.80 | \$ 100.00 | \$ 2,202.59 | See Exh. C-113 |
| 7/15/2016 | Ackerberg, Daniel A. | \$ 1,004.50 | \$ - | \$ - | \$ 1,004.50 | See Exh. C-112 |
| 7/15/2016 | Ackerberg, Daniel A. | \$ 1,697.12 | \$ 134.25 | \$ 100.00 | \$ 1,931.37 | See Exh. C-114 |
| 10/7/2016 | Cox, Alan | \$ 969.49 | \$ 125.00 | \$ - | \$ 1,094.49 | See Exh. C-115 |
| 5/18/2017 | Haggard, Stephen | \$ 1,078.81 | \$ - | \$ - | \$ 1,078.81 | See Exh. C-116 |
| 5/18/2017 | Haggard, Stephen | \$ 121.20 | \$ - | \$ - | \$ 121.20 | See Exh. C-119 |
| 5/19/2017 | Vaughn, James | \$ 2,897.07 | \$ 27.45 | \$ 100.00 | \$ 3,024.52 | See Exh. C-117 |
| 5/19/2017 | Vaughn, James | \$ 1,084.50 | \$ - | \$ - | \$ 1,084.50 | See Exh. C-118 |
| 9/19/2017 | Haggard, Stephen | \$ 1,088.53 | \$ - | \$ - | \$ 1,088.53 | See Exh. C-120 |
| 9/19/2017 | Haggard, Stephen | \$ 698.50 | \$ - | \$ - | \$ 698.50 | See Exh. C-122 |
| 9/20/2017 | Vaughn, James | \$ 973.20 | \$ 3.15 | \$ - | \$ 976.35 | See Exh. C-121 |
| 9/20/2017 | Vaughn, James | \$ 629.50 | \$ - | \$ - | \$ 629.50 | See Exh. C-125 |
| 9/22/2017 | Mangum III, Russell | \$ 4,437.85 | \$ 670.85 | \$ 150.00 | \$ 5,258.70 | See Exh. C-123 |
| 9/22/2017 | Mangum III, Russell | \$ 1,465.50 | \$ - | \$ - | \$ 1,465.50 | See Exh. C-126 |
| 9/25/2017 | Ackerberg, Daniel A. | \$ 2,936.53 | \$ 239.40 | \$ 100.00 | \$ 3,275.93 | See Exh. C-124 |
| 9/25/2017 | Ackerberg, Daniel A. | \$ 1,023.95 | \$ - | \$ - | \$ 1,023.95 | See Exh. C-129 |
| 9/27/2017 | Cox, Alan | \$ 1,547.50 | \$ 564.75 | \$ - | \$ 2,112.25 | See Exh. C-127 |
| 9/28/2017 | Rubin, Samuel | \$ 832.60 | \$ 18.90 | \$ - | \$ 851.50 | See Exh. C-131 |
| 10/1/2017 | Lee, Sang Hun | \$ 2,542.17 | \$ 28.35 | \$ 100.00 | \$ 2,670.52 | See Exh. C-128 |
| 10/1/2017 | Lee, Sang Hun | \$ 1,348.50 | \$ - | \$ - | \$ 1,348.50 | See Exh. C-132 |
| 10/3/2017 | Hong, Dae Sik | \$ 2,048.25 | \$ 50.85 | \$ - | \$ 2,099.10 | See Exh. C-130 |
| 10/3/2017 | Hong, Dae Sik | \$ 283.50 | \$ - | \$ - | \$ 283.50 | See Exh. C-138 |
| 1/19/2018 | Huh, Michael | \$ 3,258.40 | \$ 64.29 | \$ - | \$ 3,322.69 | See Exh. C-133 |
| 1/19/2018 | Huh, Michael | \$ 288.00 | \$ - | \$ - | \$ 288.00 | See Exh. C-142 |
| 2/14/2018 | Lim, Dong-Soo | \$ 968.07 | \$ 3.15 | \$ - | \$ 971.22 | See Exh. C-136 |
| 2/14/2018 | Lim, Dong-Soo | \$ 231.00 | \$ - | \$ - | \$ 231.00 | See Exh. C-143 |
| 2/16/2018 | Lee, David | \$ 2,147.60 | \$ 388.04 | \$ 100.00 | \$ 2,635.64 | See Exh. C-135 |
| 2/16/2018 | Lee, David | \$ 1,409.75 | \$ - | \$ - | \$ 1,409.75 | See Exh. C-137 |
| 2/27/2018 | Suh, Heung-Duk | \$ 908.37 | \$ 33.40 | \$ - | \$ 941.77 | See Exh. C-139 |
| 2/27/2018 | Suh, Heung-Duk | \$ 270.50 | \$ - | \$ - | \$ 270.50 | See Exh. C-141 |
| 3/5/2018 | Lim, Dong-Soo | \$ 771.98 | \$ 56.19 | \$ - | \$ 828.17 | See Exh. C-140 |
| 3/5/2018 | Lim, Dong-Soo | \$ 218.00 | \$ - | \$ - | \$ 218.00 | See Exh. C-144 |
| 10/23/2018 | Klausner, Michael | \$ 1,806.67 | \$ 117.69 | \$ - | \$ 1,924.36 | See Exh. C-145 |
| 11/6/2018 | Luu, Quyen (Andy) | \$ 1,246.19 | \$ 84.54 | \$ - | \$ 1,330.73 | See Exh. C-146 |
| 11/6/2018 | Luu, Quyen (Andy) | \$ 159.98 | \$ - | \$ - | \$ 159.98 | See Exh. C-147 |

| Deposition Date | Deponent (last, first) | Costs for Deposition Transcript / Video Recording | Costs for Deposition Exhibits | Total Costs for Reporter Attendance Fee | Total Recoverable Amount | Supporting Material |
|-----------------|------------------------|---|-------------------------------|---|--------------------------|---------------------|
| 11/18/2018 | Ackerberg, Daniel A. | \$ 482.00 | \$ - | \$ - | \$ 482.00 | See Exh. C-148 |
| 11/18/2018 | Ackerberg, Daniel A. | \$ 921.75 | \$ 127.29 | \$ 50.00 | \$ 1,099.04 | See Exh. C-149 |
| | | \$ 116,409.66 | \$ 9,717.24 | \$ 2,120.00 | \$ 128,246.90 | |

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 EXHIBIT C: TABLE OF COSTS FOR DEPOSITIONS - BREAKDOWN BY FEE CATEGORY

| Deposition Date | Deponent (last, first) | Transcript Services | Daily / Expedited Transcripts Fee [A] | Realtime / Premium Services [C] | Rough Draft [D] | Videography / Video Services [E] | Shipping & Handling [F] | Exhibits [G] | Litigation / Exhibit Package [H] | Exhibits Scanning [I] | Attendance Fee [J] | Total Recoverable Amount [Sum of A-J] | Supporting Material |
|-----------------|------------------------|---------------------|---------------------------------------|---------------------------------|-----------------|----------------------------------|-------------------------|--------------|----------------------------------|-----------------------|--------------------|---------------------------------------|---------------------|
| 1/11/2016 | Kim, Jung-Soo | | | \$ 184.45 | \$ 184.45 | \$ 125.00 | \$ 75.67 | | | | | \$ 200.67 | See Exh. C-3 |
| 1/11/2016 | Kim, Jung-Soo | \$ 607.60 | | \$ 127.50 | \$ 127.50 | \$ 100.00 | \$ 75.67 | \$ 34.00 | \$ 42.00 | \$ 27.20 | \$ 33.00 | \$ 1,202.46 | See Exh. C-10 |
| 1/12/2016 | Ahn, Soo-Chang | | | \$ 170.00 | \$ 170.00 | \$ 125.00 | \$ 75.67 | \$ 96.62 | \$ 55.50 | \$ 42.00 | \$ 44.40 | \$ 175.67 | See Exh. C-2 |
| 1/12/2016 | Ahn, Soo-Chang | \$ 420.00 | | \$ 154.70 | \$ 154.70 | \$ 125.00 | \$ 75.67 | \$ 52.50 | \$ 42.00 | \$ 42.00 | \$ 33.00 | \$ 868.66 | See Exh. C-8 |
| 1/13/2016 | Ahn, Soo-Chang | \$ 560.00 | | \$ 168.30 | \$ 168.30 | \$ 125.00 | \$ 83.11 | \$ 19.75 | \$ 42.00 | \$ 15.80 | \$ 33.00 | \$ 200.67 | See Exh. C-4 |
| 1/13/2016 | Ahn, Soo-Chang | \$ 554.40 | | \$ 127.50 | \$ 127.50 | \$ 125.00 | \$ 75.67 | \$ 22.50 | \$ 42.00 | \$ 18.00 | \$ 33.00 | \$ 1,171.52 | See Exh. C-9 |
| 1/14/2016 | Kim, Bong-Hoon | | | \$ 125.00 | \$ 125.00 | \$ 125.00 | \$ 75.67 | | | | | \$ 200.67 | See Exh. C-1 |
| 1/14/2016 | Kim, Bong-Hoon | \$ 509.60 | | \$ 170.00 | \$ 170.00 | \$ 125.00 | \$ 96.62 | \$ 42.00 | \$ 42.00 | \$ 33.00 | \$ 1,085.12 | See Exh. C-12 | |
| 1/15/2016 | Kim, Bong-Hoon | | | \$ 169.15 | \$ 169.15 | \$ 150.00 | \$ 75.67 | | | | | \$ 147.50 | See Exh. C-5 |
| 1/15/2016 | Park, Jeong-Eun | \$ 420.00 | | \$ 127.50 | \$ 127.50 | \$ 125.00 | \$ 41.85 | \$ 1.50 | \$ 42.00 | \$ 1.20 | \$ 16.50 | \$ 778.05 | See Exh. C-15 |
| 1/18/2016 | Han, Coby | | | \$ 179.35 | \$ 179.35 | \$ 125.00 | \$ 89.76 | \$ 28.25 | \$ 42.00 | \$ 22.60 | \$ 33.00 | \$ 1,165.11 | See Exh. C-14 |
| 1/20/2016 | Yoon, Sung Chul | \$ 420.00 | | \$ 127.50 | \$ 127.50 | \$ 75.00 | \$ 37.76 | \$ 41.85 | \$ 1.50 | \$ 42.00 | \$ 1.20 | \$ 112.76 | See Exh. C-18 |
| 1/20/2016 | Yoon, Sung Chul | | | \$ 127.50 | \$ 127.50 | \$ 75.00 | \$ 41.85 | \$ 29.75 | \$ 42.00 | \$ 17.80 | \$ 16.50 | \$ 778.05 | See Exh. C-15 |
| 1/21/2016 | Jeon, Young-II | \$ 420.00 | | \$ 127.50 | \$ 127.50 | \$ 87.50 | \$ 37.76 | \$ 41.85 | \$ 22.25 | \$ 42.00 | \$ 17.80 | \$ 822.90 | See Exh. C-16 |
| 1/21/2016 | Jeon, Young-II | | | \$ 127.50 | \$ 127.50 | \$ 87.50 | \$ 41.85 | \$ 42.00 | \$ 1.50 | \$ 42.00 | \$ 1.20 | \$ 125.26 | See Exh. C-19 |
| 1/21/2016 | Seo, Jin-Woo | \$ 420.00 | | \$ 127.50 | \$ 127.50 | \$ 87.50 | \$ 37.76 | \$ 41.85 | \$ 42.00 | \$ 17.80 | \$ 16.50 | \$ 815.40 | See Exh. C-16 |
| 1/21/2016 | Seo, Jin-Woo | | | \$ 127.50 | \$ 127.50 | \$ 87.50 | \$ 41.85 | \$ 22.25 | \$ 42.00 | \$ 1.50 | \$ 42.00 | \$ 125.26 | See Exh. C-19 |
| 1/22/2016 | Kang, Dong Hee | \$ 420.00 | | \$ 127.50 | \$ 127.50 | \$ 75.00 | \$ 11.25 | \$ 41.85 | \$ 8.75 | \$ 42.00 | \$ 7.00 | \$ 791.10 | See Exh. C-17 |
| 1/22/2016 | Kang, Dong Hee | | | \$ 127.50 | \$ 127.50 | \$ 75.00 | \$ 41.85 | \$ 8.75 | \$ 42.00 | \$ 7.00 | \$ 16.50 | \$ 86.25 | See Exh. C-20 |
| 1/22/2016 | Seo, Jin-Woo | \$ 420.00 | | \$ 127.50 | \$ 127.50 | \$ 62.50 | \$ 11.25 | \$ 41.85 | \$ 8.75 | \$ 42.00 | \$ 7.00 | \$ 791.10 | See Exh. C-17 |
| 1/22/2016 | Seo, Jin-Woo | | | \$ 127.50 | \$ 127.50 | \$ 75.00 | \$ 41.85 | \$ 8.75 | \$ 42.00 | \$ 7.00 | \$ 16.50 | \$ 73.75 | See Exh. C-20 |
| 2/15/2016 | Yoon, Yeo Won | | | \$ 192.95 | \$ 192.95 | \$ 100.00 | \$ 47.12 | \$ 192.95 | \$ 42.00 | | | \$ 150.51 | See Exh. C-22 |
| 2/15/2016 | Yoon, Yeo Won | \$ 635.60 | | \$ 193.80 | \$ 193.80 | \$ 100.00 | \$ 47.12 | \$ 44.90 | \$ 42.00 | \$ 20.80 | \$ 33.00 | \$ 1,336.57 | See Exh. C-23 |
| 2/16/2016 | Yoon, Yeo Won | | | \$ 148.75 | \$ 148.75 | \$ 100.00 | \$ 47.12 | \$ 41.47 | \$ 42.00 | \$ 2.80 | \$ 16.50 | \$ 147.12 | See Exh. C-21 |
| 2/16/2016 | Choi, Hyun-Gyoон | \$ 571.20 | | \$ 173.40 | \$ 173.40 | \$ 150.00 | \$ 82.93 | \$ 41.47 | \$ 42.00 | \$ 2.80 | \$ 16.50 | \$ 902.32 | See Exh. C-29 |
| 2/17/2016 | Choi, Ho Min | | | \$ 148.75 | \$ 148.75 | \$ 150.00 | \$ 25.00 | \$ 41.47 | \$ 42.00 | \$ 2.80 | \$ 16.50 | \$ 173.56 | See Exh. C-28 |
| 2/18/2016 | Choi, Ho Min | \$ 95.20 | | \$ 127.50 | \$ 127.50 | \$ 75.00 | \$ 23.56 | \$ 41.47 | \$ 3.50 | \$ 42.00 | \$ 2.80 | \$ 259.27 | See Exh. C-29 |
| 2/18/2016 | Choi, Ho Min | \$ 490.00 | | \$ 127.50 | \$ 127.50 | \$ 100.00 | \$ 23.56 | \$ 41.47 | \$ 12.05 | \$ 42.00 | \$ 2.80 | \$ 98.56 | See Exh. C-26 |
| 2/19/2016 | Lee, Hosuk | \$ 652.50 | | \$ 304.50 | | \$ 100.00 | \$ 47.12 | \$ 23.58 | \$ 42.00 | \$ 4.40 | \$ 16.50 | \$ 529.08 | See Exh. C-30 |
| 2/19/2016 | Moon, Seung-Hyeon | | | \$ 127.50 | \$ 127.50 | \$ 100.00 | \$ 23.56 | \$ 23.58 | \$ 5.50 | \$ 42.00 | \$ 4.40 | \$ 123.56 | See Exh. C-26 |
| 3/7/2016 | | | | | | | | \$ 47.12 | \$ 1.00 | \$ 42.00 | \$ 0.80 | \$ 1,047.92 | See Exh. C-31 |

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 EXHIBIT C: TABLE OF COSTS FOR DEPOSITIONS - BREAKDOWN BY FEE CATEGORY

| Deposition Date | Deponent (last, first) | Transcript Services | Daily / Expedited Transcripts Fee [A] | Realtime / Premium Services [C] | Rough Draft [D] | Videography / Video Services [E] | Shipping & Handling [F] | Exhibits [G] | Litigation / Exhibit Package [H] | Exhibits Scanning [I] | Attendance Fee [J] | Total Recoverable Amount [Sum of A-J] | Supporting Material |
|-----------------|------------------------|---------------------|---------------------------------------|---------------------------------|-----------------|----------------------------------|-------------------------|--------------|----------------------------------|-----------------------|--------------------|---------------------------------------|---------------------|
| 3/7/2016 | Lee, Hosuk | | | | | \$ 300.00 | \$ 48.15 | | | | | \$ 348.15 | See Exh. C-104 |
| 3/8/2016 | Lee, Hosuk | | | | | \$ 300.00 | \$ 48.15 | | | | | \$ 348.15 | See Exh. C-99 |
| 3/8/2016 | Lee, Hosuk | \$ 693.75 | | \$ 323.75 | | | \$ 47.15 | \$ 13.75 | \$ 42.00 | \$ 11.00 | | \$ 1,131.40 | See Exh. C-32 |
| 3/9/2016 | Ham, Young Wook | \$ 577.50 | | \$ 269.50 | | | \$ 47.15 | \$ 10.10 | \$ 42.00 | \$ 3.60 | | \$ 949.85 | See Exh. C-33 |
| 3/9/2016 | Ham, Young Wook | | | | | \$ 300.00 | \$ 45.39 | | | | | \$ 345.39 | See Exh. C-102 |
| 3/10/2016 | Ham, Young Wook | \$ 487.50 | | \$ 227.50 | \$ 195.00 | | \$ 47.12 | \$ 30.50 | \$ 42.00 | \$ 18.80 | | \$ 1,048.42 | See Exh. C-34 |
| 3/10/2016 | Ham, Young Wook | | | | | \$ 300.00 | \$ 47.56 | | | | | \$ 347.56 | See Exh. C-103 |
| 3/15/2016 | Park, Keun (Kevin) | \$ 738.75 | | \$ 344.75 | | | \$ 47.15 | \$ 44.40 | \$ 42.00 | \$ 38.85 | | \$ 1,255.90 | See Exh. C-35 |
| 3/18/2016 | Ham, Young Wook | \$ 555.00 | | \$ 259.00 | \$ 222.00 | | \$ 47.15 | \$ 0.75 | \$ 42.00 | \$ 0.60 | | \$ 1,126.50 | See Exh. C-36 |
| 3/18/2016 | Ham, Young Wook | | | | | \$ 325.00 | \$ 47.12 | | | | | \$ 372.12 | See Exh. C-107 |
| 3/21/2016 | Lee, Joong Rak | \$ 271.60 | | | \$ 82.45 | | \$ 23.58 | \$ 1.50 | \$ 42.00 | \$ 1.20 | \$ 16.50 | \$ 438.83 | See Exh. C-46 |
| 3/21/2016 | Park, Byung Chul | \$ 274.40 | | | \$ 83.30 | | \$ 23.58 | \$ 1.50 | \$ 42.00 | \$ 1.20 | \$ 16.50 | \$ 442.48 | See Exh. C-46 |
| 3/22/2016 | Hong, Moon Ho | \$ 277.20 | | | \$ 84.15 | | \$ 41.42 | \$ 1.50 | \$ 42.00 | \$ 1.20 | \$ 16.50 | \$ 463.97 | See Exh. C-39 |
| 3/22/2016 | Lee, Joong Rak | \$ 238.00 | | | \$ 72.25 | | \$ 41.42 | | \$ 42.00 | | \$ 16.50 | \$ 410.17 | See Exh. C-39 |
| 3/23/2016 | Lee, Won Joon | \$ 546.00 | | | \$ 165.75 | | \$ 49.12 | | \$ 42.00 | | \$ 33.00 | \$ 835.87 | See Exh. C-47 |
| 3/24/2016 | Lee, Won Joon | \$ 646.80 | | | \$ 196.35 | | \$ 47.13 | \$ 10.50 | \$ 42.00 | \$ 8.40 | \$ 33.00 | \$ 984.18 | See Exh. C-42 |
| 3/25/2016 | Chang, Min Sang | \$ 523.60 | | | \$ 158.95 | | \$ 47.12 | \$ 0.75 | \$ 39.00 | \$ 0.60 | \$ 33.00 | \$ 803.02 | See Exh. C-48 |
| 3/25/2016 | Chang, Min Sang | | | | | \$ 275.00 | \$ 45.17 | | | | | \$ 320.17 | See Exh. C-100 |
| 3/28/2016 | Chang, Min Sang | \$ 576.80 | | | \$ 175.10 | | \$ 49.12 | \$ 40.00 | \$ 42.00 | \$ 32.00 | \$ 33.00 | \$ 948.02 | See Exh. C-43 |
| 3/28/2016 | Chang, Min Sang | | | | | \$ 300.00 | \$ 45.17 | | | | | \$ 345.17 | See Exh. C-101 |
| 3/29/2016 | Lee, Joong Rak | \$ 635.60 | | | \$ 192.95 | | \$ 47.12 | \$ 14.75 | \$ 42.00 | \$ 11.80 | \$ 33.00 | \$ 977.22 | See Exh. C-40 |
| 3/30/2016 | Lee, Jae Chan | \$ 568.40 | | | \$ 172.55 | | \$ 47.13 | \$ 4.50 | \$ 42.00 | \$ 3.60 | \$ 33.00 | \$ 871.18 | See Exh. C-41 |
| 3/30/2016 | Lee, Young Hoon | \$ 645.00 | | \$ 301.00 | | | \$ 47.12 | \$ 94.15 | \$ 39.00 | \$ 44.10 | | \$ 1,170.37 | See Exh. C-38 |
| 3/31/2016 | Jeong, Hwan-Oc | \$ 302.40 | | | \$ 91.80 | | \$ 47.12 | \$ 8.00 | \$ 42.00 | \$ 6.40 | \$ 33.00 | \$ 530.72 | See Exh. C-44 |
| 3/31/2016 | Lee, Young Hoon | \$ 455.00 | | \$ 227.50 | | | \$ 47.12 | \$ 10.75 | \$ 42.00 | \$ 8.60 | | \$ 790.97 | See Exh. C-56 |
| 4/1/2016 | Kim, Bo-Gyoo | \$ 663.60 | | | \$ 201.45 | | \$ 47.12 | \$ 27.00 | \$ 42.00 | \$ 21.60 | \$ 33.00 | \$ 1,035.77 | See Exh. C-45 |
| 4/4/2016 | Kang, Ku Man | \$ 249.20 | | \$ 113.03 | \$ 75.65 | | \$ 15.71 | \$ 12.35 | \$ 42.00 | \$ 3.80 | \$ 11.00 | \$ 522.74 | See Exh. C-49 |
| 4/4/2016 | Kang, Ku Man | | | | | \$ 125.00 | \$ 23.56 | | | | | \$ 148.56 | See Exh. C-105 |
| 4/4/2016 | Kim, Kyu Tae | \$ 109.20 | | \$ 49.53 | \$ 33.15 | | \$ 15.71 | \$ 23.35 | \$ 42.00 | \$ 12.60 | \$ 11.00 | \$ 296.54 | See Exh. C-49 |
| 4/4/2016 | Kim, Kyu Tae | | | | | \$ 125.00 | \$ 56.00 | | | | | \$ 181.00 | See Exh. C-134 |
| 4/4/2016 | Maeng, Sung Joo | \$ 260.40 | | \$ 118.11 | \$ 79.05 | | \$ 15.71 | \$ 8.85 | \$ 42.00 | \$ 1.00 | \$ 11.00 | \$ 536.12 | See Exh. C-49 |
| 4/4/2016 | Maeng, Sung Joo | | | | | \$ 150.00 | \$ 23.56 | | | | | \$ 173.56 | See Exh. C-105 |
| 4/5/2016 | Chun, Se Hyung | \$ 103.60 | | \$ 46.99 | \$ 31.45 | | \$ 30.07 | \$ 35.50 | \$ 39.00 | \$ 28.40 | \$ 11.00 | \$ 326.01 | See Exh. C-37 |
| 4/5/2016 | Chun, Se Hyung | | | | | \$ 25.00 | \$ 9.83 | | | | | \$ 34.83 | See Exh. C-61 |
| 4/5/2016 | Ku, Bangwan | \$ 103.60 | | \$ 46.99 | \$ 31.45 | | \$ 30.07 | | \$ 39.00 | | \$ 11.00 | \$ 262.11 | See Exh. C-37 |
| 4/5/2016 | Ku, Bangwan | | | | | \$ 25.00 | \$ 9.83 | | | | | \$ 34.83 | See Exh. C-61 |
| 4/5/2016 | Lee, Se Chang | \$ 260.40 | | \$ 118.11 | \$ 79.05 | | \$ 30.07 | \$ 35.50 | \$ 39.00 | \$ 28.40 | \$ 11.00 | \$ 601.53 | See Exh. C-37 |
| 4/5/2016 | Lee, Se Chang | | | | | \$ 50.00 | \$ 9.83 | | | | | \$ 59.83 | See Exh. C-61 |
| 4/6/2016 | Ku, Bangwan | \$ 484.40 | | \$ 147.05 | \$ 147.05 | | \$ 41.72 | \$ 7.50 | \$ 42.00 | \$ 6.00 | \$ 33.00 | \$ 908.72 | See Exh. C-50 |
| 4/6/2016 | Ku, Bangwan | | | | | \$ 100.00 | \$ 39.00 | | | | | \$ 139.00 | See Exh. C-57 |
| 4/7/2016 | Ku, Bangwan | \$ 610.40 | | \$ 276.86 | \$ 185.30 | | \$ 41.72 | \$ 17.25 | \$ 42.00 | \$ 13.80 | \$ 33.00 | \$ 1,220.33 | See Exh. C-51 |

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 EXHIBIT C: TABLE OF COSTS FOR DEPOSITIONS - BREAKDOWN BY FEE CATEGORY

| Deposition Date | Deponent (last, first) | Transcript Services | Daily / Expedited Transcripts Fee [A] | Realtime / Premium Services [C] | Rough Draft [D] | Videography / Video Services [E] | Shipping & Handling [F] | Exhibits [G] | Litigation / Exhibit Package [H] | Exhibits Scanning [I] | Attendance Fee [J] | Total Recoverable Amount [Sum of A-J] | Supporting Material |
|-----------------|------------------------|---------------------|---------------------------------------|---------------------------------|-----------------|----------------------------------|-------------------------|--------------|----------------------------------|-----------------------|--------------------|---------------------------------------|---------------------|
| 4/7/2016 | Ku, Bangwan | | | | | \$ 125.00 | \$ 29.50 | | | | | \$ 154.50 | See Exh. C-59 |
| 4/8/2016 | Choi, Min Hwan | \$ 291.20 | | \$ 132.08 | \$ 88.40 | | \$ 23.05 | \$ 0.25 | \$ 42.00 | \$ 0.20 | | \$ 577.18 | See Exh. C-52 |
| 4/8/2016 | Choi, Min Hwan | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-58 |
| 4/8/2016 | Ku, Bangwan | \$ 308.00 | | \$ 139.70 | \$ 93.50 | | \$ 23.05 | \$ 15.00 | \$ 42.00 | \$ 12.00 | | \$ 633.25 | See Exh. C-52 |
| 4/8/2016 | Ku, Bangwan | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-58 |
| 4/9/2016 | Nguyen, Christina | \$ 364.00 | | | | | \$ 47.12 | \$ 19.25 | \$ 42.00 | \$ 15.40 | | \$ 487.77 | See Exh. C-53 |
| 4/11/2016 | Kang, Dong Hee | \$ 462.00 | | \$ 140.25 | \$ 140.25 | | \$ 38.67 | \$ 11.65 | \$ 42.00 | \$ 2.60 | \$ 16.50 | \$ 853.92 | See Exh. C-55 |
| 4/11/2016 | Kang, Dong Hee | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-60 |
| 4/11/2016 | Kim, Jong Min | \$ 170.80 | | \$ 51.85 | \$ 51.85 | | \$ 38.67 | \$ 11.65 | \$ 42.00 | \$ 2.60 | \$ 16.50 | \$ 385.92 | See Exh. C-55 |
| 4/11/2016 | Kim, Jong Min | | | | | \$ 75.00 | \$ 19.75 | | | | | \$ 94.75 | See Exh. C-60 |
| 4/12/2016 | Choi, Ji | \$ 437.50 | | | | | \$ 23.63 | \$ 13.50 | \$ 42.00 | \$ 10.80 | | \$ 527.43 | See Exh. C-54 |
| 4/12/2016 | Chung, Charles Saeyoun | \$ 332.50 | | | | | \$ 23.63 | \$ 1.50 | \$ 42.00 | \$ 1.20 | | \$ 400.83 | See Exh. C-54 |
| 4/12/2016 | Kim, Jong Min | | | | | \$ 75.00 | \$ 23.58 | | | | | \$ 98.58 | See Exh. C-63 |
| 4/12/2016 | Kim, Jong Min | \$ 478.80 | | | \$ 145.35 | | \$ 23.56 | \$ 8.50 | \$ 42.00 | \$ 6.80 | \$ 16.50 | \$ 721.51 | See Exh. C-72 |
| 4/12/2016 | Nam, Dk Hyoun | | | | | \$ 25.00 | \$ 23.58 | | | | | \$ 48.58 | See Exh. C-63 |
| 4/12/2016 | Nam, Dk Hyoun | \$ 78.40 | | | \$ 23.80 | | \$ 23.56 | \$ 8.50 | \$ 42.00 | \$ 6.80 | \$ 16.50 | \$ 199.56 | See Exh. C-72 |
| 4/14/2016 | Adams, Raymond | \$ 91.00 | | \$ 45.50 | | | \$ 15.72 | \$ 3.50 | \$ 42.00 | \$ 2.80 | | \$ 200.52 | See Exh. C-62 |
| 4/14/2016 | Kim, Eui-Ryul | \$ 252.00 | | | \$ 76.50 | | \$ 23.56 | \$ 3.00 | \$ 42.00 | \$ 2.40 | \$ 16.50 | \$ 415.96 | See Exh. C-64 |
| 4/14/2016 | Kim, Eui-Ryul | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-77 |
| 4/14/2016 | Nam, Dk Hyoun | \$ 268.80 | | | \$ 81.60 | | \$ 23.56 | \$ 3.00 | \$ 42.00 | \$ 2.40 | \$ 16.50 | \$ 437.86 | See Exh. C-64 |
| 4/14/2016 | Nam, Dk Hyoun | | | | | \$ 75.00 | \$ 19.75 | | | | | \$ 94.75 | See Exh. C-77 |
| 4/14/2016 | Shin, Eugene | \$ 77.00 | | \$ 38.50 | | | \$ 15.72 | \$ 3.50 | \$ 42.00 | \$ 2.80 | | \$ 179.52 | See Exh. C-62 |
| 4/14/2016 | Shin, Ho Sik | \$ 213.50 | | \$ 106.75 | | | \$ 15.72 | \$ 3.50 | \$ 42.00 | \$ 2.80 | | \$ 384.27 | See Exh. C-62 |
| 4/15/2016 | Kim, Eui-Ryul | \$ 117.60 | | | \$ 35.70 | | \$ 41.42 | \$ 2.50 | \$ 42.00 | \$ 2.00 | \$ 16.50 | \$ 257.72 | See Exh. C-67 |
| 4/15/2016 | Kim, Eui-Ryul | | | | | \$ 25.00 | \$ 20.56 | | | | | \$ 45.56 | See Exh. C-88 |
| 4/15/2016 | Kim, Sun Ho | \$ 213.50 | | \$ 106.75 | | | \$ 23.58 | \$ 3.75 | \$ 42.00 | \$ 3.00 | | \$ 392.58 | See Exh. C-69 |
| 4/15/2016 | Kwon, Young Shik | \$ 358.40 | | | \$ 108.80 | | \$ 41.42 | \$ 4.50 | \$ 42.00 | \$ 3.60 | \$ 16.50 | \$ 575.22 | See Exh. C-67 |
| 4/15/2016 | Kwon, Young Shik | | | | | \$ 100.00 | \$ 20.56 | | | | | \$ 120.56 | See Exh. C-88 |
| 4/15/2016 | Lee, Heather (Jenny) | \$ 185.50 | | \$ 92.75 | | | \$ 23.58 | \$ 5.50 | \$ 42.00 | \$ 4.40 | | \$ 353.73 | See Exh. C-69 |
| 4/16/2016 | An, Anthony | \$ 360.50 | | \$ 87.55 | | | \$ 23.76 | \$ 16.80 | \$ 42.00 | \$ 16.80 | | \$ 547.41 | See Exh. C-75 |
| 4/16/2016 | Kang, Kenny | \$ 448.00 | | \$ 108.80 | | | \$ 23.76 | \$ 16.80 | \$ 42.00 | \$ 16.80 | | \$ 656.16 | See Exh. C-75 |
| 4/18/2016 | Choi, Min Hwan | \$ 291.20 | | \$ 132.08 | \$ 88.40 | | \$ 23.56 | | \$ 42.00 | | \$ 16.50 | \$ 593.74 | See Exh. C-65 |
| 4/18/2016 | Choi, Min Hwan | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-82 |
| 4/18/2016 | Kim, Ki-Soo | \$ 358.40 | | \$ 162.56 | \$ 108.80 | | \$ 23.56 | \$ 0.25 | \$ 42.00 | \$ 0.20 | \$ 16.50 | \$ 712.27 | See Exh. C-65 |
| 4/18/2016 | Kim, Ki-Soo | | | | | \$ 75.00 | \$ 19.75 | | | | | \$ 94.75 | See Exh. C-82 |
| 4/19/2016 | Choi, Min Hwan | \$ 324.80 | | \$ 147.32 | \$ 98.60 | | \$ 19.75 | \$ 7.00 | \$ 42.00 | \$ 5.60 | \$ 16.50 | \$ 661.57 | See Exh. C-68 |
| 4/19/2016 | Choi, Min Hwan | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-80 |
| 4/19/2016 | Suh, Dae Gyo | \$ 257.60 | | \$ 116.84 | \$ 78.20 | | \$ 19.75 | | \$ 42.00 | | \$ 16.50 | \$ 530.89 | See Exh. C-68 |
| 4/19/2016 | Suh, Dae Gyo | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-80 |
| 4/20/2016 | Doh, Young Hyun | \$ 134.40 | | \$ 60.96 | \$ 40.80 | | \$ 38.67 | \$ 9.25 | \$ 42.00 | \$ 7.40 | \$ 16.50 | \$ 349.98 | See Exh. C-66 |

Case 3:13-cv-04115-WHO Document 935-4 Filed 02/15/19 Page 9 of 329
 EXHIBIT C: TABLE OF COSTS FOR DEPOSITIONS - BREAKDOWN BY FEE CATEGORY

| Deposition Date | Deponent (last, first) | Transcript Services | Daily / Expedited Transcripts Fee | Realtime / Premium Services | Rough Draft | Videography / Video Services | Shipping & Handling | Exhibits | Litigation / Exhibit Package | Exhibits Scanning | Attendance Fee | Total Recoverable Amount [Sum of A-J] | Supporting Material |
|-----------------|------------------------|---------------------|-----------------------------------|-----------------------------|-------------|------------------------------|---------------------|----------|------------------------------|-------------------|----------------|---------------------------------------|---------------------|
| | | [A] | [B] | [C] | [D] | [E] | [F] | [G] | [H] | [I] | [J] | | |
| 4/20/2016 | Doh, Young Hyun | | | | | \$ 25.00 | \$ 20.56 | | | | | \$ 45.56 | See Exh. C-89 |
| 4/20/2016 | Roth, Krith | \$ 210.00 | | | | \$ 47.13 | \$ 18.50 | \$ 42.00 | \$ 14.80 | | | \$ 332.43 | See Exh. C-76 |
| 4/20/2016 | Suh, Dae Gyo | \$ 484.40 | | \$ 219.71 | \$ 147.05 | \$ 38.67 | \$ 2.25 | \$ 42.00 | \$ 1.80 | \$ 16.50 | | \$ 952.38 | See Exh. C-66 |
| 4/20/2016 | Suh, Dae Gyo | | | | | \$ 100.00 | \$ 20.56 | | | | | \$ 120.56 | See Exh. C-89 |
| 4/21/2016 | Doh, Young Hyun | \$ 453.60 | | \$ 205.74 | \$ 137.70 | \$ 15.36 | \$ 7.00 | \$ 42.00 | \$ 11.60 | | | \$ 873.00 | See Exh. C-71 |
| 4/21/2016 | Doh, Young Hyun | | | | | \$ 100.00 | \$ 15.71 | | | | | \$ 115.71 | See Exh. C-84 |
| 4/21/2016 | Kim, Kyu Tae | \$ 134.40 | | \$ 60.96 | \$ 40.80 | \$ 15.36 | \$ 14.50 | \$ 42.00 | \$ 11.60 | | | \$ 319.62 | See Exh. C-71 |
| 4/21/2016 | Kim, Kyu Tae | | | | | \$ 25.00 | \$ 15.71 | | | | | \$ 40.71 | See Exh. C-84 |
| 4/21/2016 | Kim, Sunny | \$ 322.00 | | | | \$ 47.23 | \$ 121.00 | \$ 42.00 | \$ 32.40 | | | \$ 564.63 | See Exh. C-78 |
| 4/21/2016 | Maeng, Sung Joo | \$ 64.40 | | \$ 29.21 | \$ 19.55 | \$ 15.36 | | \$ 42.00 | | | | \$ 170.52 | See Exh. C-71 |
| 4/21/2016 | Maeng, Sung Joo | | | | | \$ 25.00 | \$ 15.71 | | | | | \$ 40.71 | See Exh. C-84 |
| 4/21/2016 | Nguyen, Thu-Thuy | \$ 346.50 | | | | \$ 47.12 | \$ 16.80 | \$ 42.00 | \$ 16.80 | | | \$ 469.22 | See Exh. C-79 |
| 4/22/2016 | Kim, Hak Sung | \$ 207.20 | | | \$ 62.90 | \$ 15.84 | \$ 1.50 | \$ 42.00 | \$ 1.20 | | | \$ 330.64 | See Exh. C-81 |
| 4/22/2016 | Kim, Hak Sung | | | | | \$ 25.00 | \$ 13.74 | | | | | \$ 38.74 | See Exh. C-87 |
| 4/22/2016 | Moon, Seung-Hyeon | \$ 114.80 | | | \$ 34.85 | \$ 15.84 | \$ 1.50 | \$ 42.00 | \$ 1.20 | | | \$ 210.19 | See Exh. C-81 |
| 4/22/2016 | Moon, Seung-Hyeon | | | | | \$ 25.00 | \$ 13.74 | | | | | \$ 38.74 | See Exh. C-87 |
| 4/22/2016 | Park, Byung Chul | \$ 218.40 | | | \$ 66.30 | \$ 15.84 | \$ 1.50 | \$ 42.00 | \$ 1.20 | | | \$ 345.24 | See Exh. C-81 |
| 4/22/2016 | Park, Byung Chul | | | | | \$ 50.00 | \$ 13.74 | | | | | \$ 63.74 | See Exh. C-87 |
| 4/25/2016 | Kim, Hak Sung | \$ 512.40 | | | \$ 155.55 | | \$ 15.36 | \$ 3.00 | \$ 42.00 | \$ 2.40 | \$ 11.00 | \$ 741.71 | See Exh. C-70 |
| 4/25/2016 | Kim, Hak Sung | | | | | \$ 100.00 | \$ 14.04 | | | | | \$ 114.04 | See Exh. C-90 |
| 4/25/2016 | Lee, Seung Ryul | \$ 145.60 | | | \$ 44.20 | | \$ 15.36 | \$ 3.00 | \$ 42.00 | \$ 2.40 | \$ 11.00 | \$ 263.56 | See Exh. C-70 |
| 4/25/2016 | Lee, Seung Ryul | | | | | \$ 25.00 | \$ 14.04 | | | | | \$ 39.04 | See Exh. C-90 |
| 4/25/2016 | Seo, Sang Wha | \$ 61.60 | | | \$ 18.70 | | \$ 15.36 | | \$ 42.00 | | \$ 11.00 | \$ 148.66 | See Exh. C-70 |
| 4/25/2016 | Seo, Sang Wha | | | | | \$ 25.00 | \$ 14.04 | | | | | \$ 39.04 | See Exh. C-90 |
| 4/26/2016 | Kim, Il Nyun | \$ 700.00 | | | \$ 212.50 | | \$ 41.72 | \$ 7.25 | \$ 42.00 | \$ 5.80 | \$ 33.00 | \$ 1,042.27 | See Exh. C-73 |
| 4/26/2016 | Kim, Il Nyun | | | | | \$ 125.00 | \$ 39.50 | | | | | \$ 164.50 | See Exh. C-94 |
| 4/26/2016 | Luttway, David | \$ 542.50 | | \$ 271.25 | | \$ 47.58 | \$ 43.50 | \$ 42.00 | \$ 34.80 | | | \$ 981.63 | See Exh. C-92 |
| 4/26/2016 | Luu, Vinh | \$ 525.00 | | | | \$ 47.20 | \$ 23.50 | \$ 42.00 | \$ 18.80 | | | \$ 656.50 | See Exh. C-83 |
| 4/27/2016 | Park, Sung Soo | \$ 557.20 | | | \$ 169.15 | | \$ 41.72 | \$ 3.50 | \$ 42.00 | \$ 2.80 | \$ 33.00 | \$ 849.37 | See Exh. C-74 |
| 4/27/2016 | Park, Sung Soo | | | | | \$ 125.00 | \$ 39.50 | | | | | \$ 164.50 | See Exh. C-96 |
| 4/27/2016 | Wu, Whiting | \$ 437.50 | | | | \$ 47.12 | \$ 25.75 | \$ 42.00 | \$ 20.60 | | | \$ 572.97 | See Exh. C-91 |
| 4/28/2016 | Kwon, Won Seok | \$ 369.60 | | | \$ 112.20 | | \$ 23.76 | \$ 24.00 | \$ 42.00 | \$ 4.00 | \$ 16.50 | \$ 592.06 | See Exh. C-85 |
| 4/28/2016 | Kwon, Won Seok | | | | | \$ 100.00 | \$ 19.75 | | | | | \$ 119.75 | See Exh. C-95 |
| 4/28/2016 | Lee, Jae Hee | \$ 192.50 | | | | \$ 39.50 | \$ 8.75 | \$ 42.00 | \$ 7.00 | | | \$ 289.75 | See Exh. C-93 |
| 4/28/2016 | Lee, Seung Ryul | \$ 333.20 | | | \$ 101.15 | | \$ 23.76 | \$ 6.00 | \$ 42.00 | \$ 1.00 | \$ 16.50 | \$ 523.61 | See Exh. C-85 |
| 4/28/2016 | Lee, Seung Ryul | | | | | \$ 50.00 | \$ 19.75 | | | | | \$ 69.75 | See Exh. C-95 |
| 4/28/2016 | Noble, Yim Ha | \$ 318.50 | | | | \$ 47.52 | \$ 14.25 | \$ 42.00 | \$ 11.40 | | | \$ 433.67 | See Exh. C-97 |
| 4/29/2016 | Martin, Kendal | \$ 308.00 | | | | \$ 45.25 | \$ 14.25 | \$ 42.00 | \$ 11.40 | | | \$ 420.90 | See Exh. C-98 |
| 4/29/2016 | Pelobello, Eleanor | \$ 339.50 | | | | \$ 49.25 | \$ 1.50 | \$ 42.00 | \$ 1.20 | | | \$ 433.45 | See Exh. C-86 |
| 5/19/2016 | Lee, Seung Yub | \$ 500.50 | | \$ 250.25 | | \$ 47.15 | \$ 9.55 | \$ 42.00 | \$ 5.40 | | | \$ 854.85 | See Exh. C-106 |
| 5/19/2016 | Lee, Seung Yub | | | | | \$ 125.00 | \$ 41.20 | | | | | \$ 166.20 | See Exh. C-109 |

Case 3:13-cv-04115-WHO Document 935-4 Filed 02/15/19 Page 10 of 329
 EXHIBIT C: TABLE OF COSTS FOR DEPOSITIONS - BREAKDOWN BY FEE CATEGORY

| Deposition Date | Deponent (last, first) | Transcript Services | Daily / Expedited Transcripts Fee | Realtime / Premium Services | Rough Draft | Videography / Video Services | Shipping & Handling | Exhibits | Litigation / Exhibit Package | Exhibits Scanning | Attendance Fee | Total Recoverable Amount [Sum of A-J] | Supporting Material |
|-----------------|------------------------|---------------------|-----------------------------------|-----------------------------|---------------------|------------------------------|---------------------|--------------------|------------------------------|--------------------|--------------------|---------------------------------------|---------------------|
| | | [A] | [B] | [C] | [D] | [E] | [F] | [G] | [H] | [I] | [J] | | |
| 5/21/2016 | Hong, Kang Sik | \$ 660.00 | | \$ 308.00 | \$ 264.00 | | \$ 47.12 | \$ 13.90 | \$ 42.00 | \$ 7.20 | | \$ 1,342.22 | See Exh. C-108 |
| 5/21/2016 | Hong, Kang Sik | | | | | \$ 150.00 | \$ 41.72 | | | | | \$ 191.72 | See Exh. C-110 |
| 7/12/2016 | Mangum III, Russell | | | | | \$ 1,012.50 | \$ 29.50 | | | | | \$ 1,042.00 | See Exh. C-111 |
| 7/12/2016 | Mangum III, Russell | \$ 1,336.50 | | \$ 472.50 | | | \$ 48.79 | \$ 166.80 | \$ 42.00 | \$ 36.00 | \$ 100.00 | \$ 2,202.59 | See Exh. C-113 |
| 7/15/2016 | Ackerberg, Daniel A. | | | | | \$ 965.00 | \$ 39.50 | | | | | \$ 1,004.50 | See Exh. C-112 |
| 7/15/2016 | Ackerberg, Daniel A. | \$ 990.00 | | \$ 350.00 | \$ 300.00 | | \$ 57.12 | \$ 51.25 | \$ 42.00 | \$ 41.00 | \$ 100.00 | \$ 1,931.37 | See Exh. C-114 |
| 10/7/2016 | Cox, Alan | \$ 923.25 | | | | \$ 46.24 | \$ 125.00 | | | | | \$ 1,094.49 | See Exh. C-115 |
| 5/18/2017 | Haggard, Stephen | \$ 556.50 | \$ 463.05 | | | \$ 59.26 | | | | | | \$ 1,078.81 | See Exh. C-116 |
| 5/18/2017 | Haggard, Stephen | | | | | \$ 62.50 | \$ 58.70 | | | | | \$ 121.20 | See Exh. C-119 |
| 5/19/2017 | Vaughn, James | \$ 1,020.00 | \$ 945.00 | \$ 472.50 | \$ 405.00 | | \$ 54.57 | \$ 27.45 | | | \$ 100.00 | \$ 3,024.52 | See Exh. C-117 |
| 5/19/2017 | Vaughn, James | | | | | \$ 1,025.00 | \$ 59.50 | | | | | \$ 1,084.50 | See Exh. C-118 |
| 9/19/2017 | Haggard, Stephen | \$ 456.50 | \$ 381.50 | \$ 190.75 | | | \$ 59.78 | | | | | \$ 1,088.53 | See Exh. C-120 |
| 9/19/2017 | Haggard, Stephen | | | | | \$ 650.00 | \$ 48.50 | | | | | \$ 698.50 | See Exh. C-122 |
| 9/20/2017 | Vaughn, James | \$ 411.00 | \$ 336.00 | \$ 168.00 | | | \$ 58.20 | \$ 3.15 | | | | \$ 976.35 | See Exh. C-121 |
| 9/20/2017 | Vaughn, James | | | | | \$ 590.00 | \$ 39.50 | | | | | \$ 629.50 | See Exh. C-125 |
| 9/22/2017 | Mangum III, Russell | \$ 1,725.60 | \$ 1,375.50 | \$ 687.75 | \$ 589.50 | | \$ 59.50 | \$ 670.85 | | | \$ 150.00 | \$ 5,258.70 | See Exh. C-123 |
| 9/22/2017 | Mangum III, Russell | | | | | \$ 1,417.00 | \$ 48.50 | | | | | \$ 1,465.50 | See Exh. C-126 |
| 9/25/2017 | Ackerberg, Daniel A. | \$ 1,280.40 | \$ 1,004.50 | \$ 90.00 | \$ 502.25 | | \$ 59.38 | \$ 239.40 | | | \$ 100.00 | \$ 3,275.93 | See Exh. C-124 |
| 9/25/2017 | Ackerberg, Daniel A. | | | | | \$ 975.75 | \$ 48.20 | | | | | \$ 1,023.95 | See Exh. C-129 |
| 9/27/2017 | Cox, Alan | \$ 1,505.00 | | | | | \$ 42.50 | \$ 564.75 | | | | \$ 2,112.25 | See Exh. C-127 |
| 9/28/2017 | Rubin, Samuel | \$ 427.00 | | \$ 192.50 | \$ 165.00 | | \$ 48.10 | \$ 18.90 | | | | \$ 851.50 | See Exh. C-131 |
| 10/1/2017 | Lee, Sang Hun | \$ 897.50 | \$ 822.50 | \$ 411.25 | \$ 352.50 | | \$ 58.42 | \$ 28.35 | | | \$ 100.00 | \$ 2,670.52 | See Exh. C-128 |
| 10/1/2017 | Lee, Sang Hun | | | | | \$ 1,300.00 | \$ 48.50 | | | | | \$ 1,348.50 | See Exh. C-132 |
| 10/3/2017 | Hong, Dae Sik | \$ 1,379.00 | | \$ 334.25 | \$ 286.50 | | \$ 48.50 | \$ 50.85 | | | | \$ 2,099.10 | See Exh. C-130 |
| 10/3/2017 | Hong, Dae Sik | | | | | \$ 245.00 | \$ 38.50 | | | | | \$ 283.50 | See Exh. C-138 |
| 1/19/2018 | Huh, Michael | \$ 1,183.00 | \$ 961.70 | \$ 570.50 | \$ 489.00 | | \$ 54.20 | \$ 24.30 | \$ 39.99 | | | \$ 3,322.69 | See Exh. C-133 |
| 1/19/2018 | Huh, Michael | | | | | \$ 210.00 | \$ 78.00 | | | | | \$ 288.00 | See Exh. C-142 |
| 2/14/2018 | Lim, Dong-Soo | \$ 493.50 | | \$ 225.75 | \$ 193.50 | | \$ 55.32 | \$ 3.15 | | | | \$ 971.22 | See Exh. C-136 |
| 2/14/2018 | Lim, Dong-Soo | | | | | \$ 175.00 | \$ 56.00 | | | | | \$ 231.00 | See Exh. C-143 |
| 2/16/2018 | Lee, David | \$ 817.00 | \$ 583.00 | \$ 371.00 | \$ 318.00 | | \$ 58.60 | \$ 388.04 | | | \$ 100.00 | \$ 2,635.64 | See Exh. C-135 |
| 2/16/2018 | Lee, David | | | | | \$ 1,371.25 | \$ 38.50 | | | | | \$ 1,409.75 | See Exh. C-137 |
| 2/27/2018 | Suh, Heung-Duk | \$ 465.50 | | \$ 211.75 | \$ 181.50 | | \$ 49.62 | \$ 33.40 | | | | \$ 941.77 | See Exh. C-139 |
| 2/27/2018 | Suh, Heung-Duk | | | | | \$ 192.50 | \$ 78.00 | | | | | \$ 270.50 | See Exh. C-141 |
| 3/5/2018 | Lim, Dong-Soo | \$ 395.50 | | \$ 176.75 | \$ 151.50 | | \$ 48.23 | \$ 16.20 | \$ 39.99 | | | \$ 828.17 | See Exh. C-140 |
| 3/5/2018 | Lim, Dong-Soo | | | | | \$ 140.00 | \$ 78.00 | | | | | \$ 218.00 | See Exh. C-144 |
| 10/23/2018 | Klausner, Michael | \$ 640.50 | \$ 504.45 | \$ 299.25 | \$ 256.50 | | \$ 105.97 | \$ 77.70 | \$ 39.99 | | | \$ 1,924.36 | See Exh. C-145 |
| 11/6/2018 | Luu, Quyen (Andy) | \$ 441.00 | \$ 336.30 | \$ 199.50 | \$ 171.00 | | \$ 98.39 | \$ 44.55 | \$ 39.99 | | | \$ 1,330.73 | See Exh. C-146 |
| 11/6/2018 | Luu, Quyen (Andy) | | | | | \$ 70.00 | \$ 89.98 | | | | | \$ 159.98 | See Exh. C-147 |
| 11/18/2018 | Ackerberg, Daniel A. | | | | | \$ 442.50 | \$ 39.50 | | | | | \$ 482.00 | See Exh. C-148 |
| 11/18/2018 | Ackerberg, Daniel A. | \$ 325.50 | \$ 283.50 | \$ 141.75 | \$ 121.50 | | \$ 49.50 | \$ 87.30 | \$ 39.99 | | \$ 50.00 | \$ 1,099.04 | See Exh. C-149 |
| | | \$ 55,285.05 | \$ 7,997.00 | \$ 14,539.03 | \$ 12,870.35 | \$ 17,631.50 | \$ 8,086.73 | \$ 4,249.74 | \$ 4,426.95 | \$ 1,040.55 | \$ 2,120.00 | \$ 128,246.90 | |

EXHIBIT C-1

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2529160
Invoice Date: 1/21/2016
Balance Due: \$200.67

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187390 Job Date: 1/14/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|----------|
| Bong-Hoon Kim | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.67 | \$75.67 |
| Notes: | | | | Invoice Total: | \$200.67 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$200.67 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2529160
Job #: 2187390
Invoice Date: 1/21/2016
Balance: \$200.67

EXHIBIT C-2

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2529210
Invoice Date: 1/21/2016
Balance Due: \$175.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Soo-Chang Ahn | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.67 | \$75.67 |
| Notes: | | | | | Invoice Total: \$175.67 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$175.67 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2529210
Job #: 2187386
Invoice Date: 1/21/2016
Balance: \$175.67

EXHIBIT C-3

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2530132
Invoice Date: 1/21/2016
Balance Due: \$200.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Jung-Soo Kim | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.67 | \$75.67 |
| Notes: | | | | | Invoice Total: \$200.67 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$200.67 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2530132
Job #: 2187377
Invoice Date: 1/21/2016
Balance: \$200.67

EXHIBIT C-4

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2530946
Invoice Date: 1/21/2016
Balance Due: \$200.67

| | |
|--|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187389 Job Date: 1/13/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko |
| 63 Namdaemun-ro, Jung-gu, Seoul, South Korea | |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|----------|
| Soo-Chang Ahn | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.67 | \$75.67 |
| Notes: | | | | Invoice Total: | \$200.67 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$200.67 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2530946
Job #: 2187389
Invoice Date: 1/21/2016
Balance: \$200.67

EXHIBIT C-5

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2530948
Invoice Date: 1/21/2016
Balance Due: \$147.50

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187391 Job Date: 1/15/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Bong-Hoon Kim | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$22.50 | \$22.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$147.50 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$147.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2530948
Job #: 2187391
Invoice Date: 1/21/2016
Balance: \$147.50

EXHIBIT C-6

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2532177
Invoice Date: 1/22/2016
Balance Due: \$200.67

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200181 Job Date: 1/18/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Jeong-Eun Park | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.67 | \$75.67 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$200.67 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$200.67 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2532177
Job #: 2200181
Invoice Date: 1/22/2016
Balance: \$200.67

EXHIBIT C-7

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2534354
Invoice Date: 1/26/2016
Balance Due: \$225.67

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200184 Job Date: 1/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Jeong-Eun Park | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.67 | \$75.67 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$225.67 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$225.67 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2534354
Job #: 2200184
Invoice Date: 1/26/2016
Balance: \$225.67

EXHIBIT C-8

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537225
Invoice Date: 1/28/2016
Balance Due: \$868.66

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187386 Job Date: 1/12/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|----------|
| Soo-Chang Ahn | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 79.00 | \$0.25 | \$19.75 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 79.00 | \$0.20 | \$15.80 |
| | Shipping & Handling | Package | 1.00 | \$83.11 | \$83.11 |
| Notes: | | | | Invoice Total: | \$868.66 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$868.66 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2537225
Job #: 2187386
Invoice Date: 1/28/2016
Balance: \$868.66

EXHIBIT C-9

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537298
Invoice Date: 1/28/2016
Balance Due: \$1,171.52

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187389 Job Date: 1/13/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|----------------------------------|
| Soo-Chang Ahn | Transcript - Split Between Parties/Your Share | Page | 200.00 | \$2.80 | \$560.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 222.00 | \$0.25 | \$55.50 |
| | Realtime Services | Page | 200.00 | \$0.85 | \$170.00 |
| | Rough Draft | Page | 200.00 | \$0.85 | \$170.00 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 222.00 | \$0.20 | \$44.40 |
| | Shipping & Handling | Package | 1.00 | \$96.62 | \$96.62 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$1,171.52 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$1,171.52 |

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Invoice #: NY2537298
Job #: 2187389
Invoice Date: 1/28/2016
Balance: \$1,171.52

EXHIBIT C-10

Veritext New York Reporting Co.

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537358
Invoice Date: 1/28/2016
Balance Due: \$1,202.46

| | |
|--|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187377 Job Date: 1/11/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko |
| 63 Namdaemun-ro, Jung-gu, Seoul, South Korea | |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Jung-Soo Kim | Transcript - Split Between Parties/Your Share | Page | 217.00 | \$2.80 | \$607.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 136.00 | \$0.25 | \$34.00 |
| | Realtime Services | Page | 217.00 | \$0.85 | \$184.45 |
| | Rough Draft | Page | 217.00 | \$0.85 | \$184.45 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 136.00 | \$0.20 | \$27.20 |
| | Shipping & Handling | Package | 1.00 | \$89.76 | \$89.76 |
| Notes: | | | | Invoice Total: | \$1,202.46 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,202.46 |

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Invoice #: NY2537358
Job #: 2187377
Invoice Date: 1/28/2016
Balance: \$1,202.46

EXHIBIT C-11

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537443
Invoice Date: 1/28/2016
Balance Due: \$1,089.61

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187391 Job Date: 1/15/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|------------|
| Bong-Hoon Kim | Transcript - Split Between Parties/Your Share | Page | 198.00 | \$2.80 | \$554.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 90.00 | \$0.25 | \$22.50 |
| | Realtime Services | Page | 198.00 | \$0.85 | \$168.30 |
| | Rough Draft | Page | 198.00 | \$0.85 | \$168.30 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 90.00 | \$0.20 | \$18.00 |
| | Shipping & Handling | Package | 1.00 | \$83.11 | \$83.11 |
| Notes: | | | | Invoice Total: | \$1,089.61 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,089.61 |

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Invoice #: NY2537443
Job #: 2187391
Invoice Date: 1/28/2016
Balance: \$1,089.61

EXHIBIT C-12

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537472
Invoice Date: 1/28/2016
Balance Due: \$1,085.12

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2187390 Job Date: 1/14/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|--|
| Bong-Hoon Kim | Transcript - Split Between Parties/Your Share | Page | 182.00 | \$2.80 | \$509.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 210.00 | \$0.25 | \$52.50 |
| | Realtime Services | Page | 182.00 | \$0.85 | \$154.70 |
| | Rough Draft | Page | 182.00 | \$0.85 | \$154.70 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 210.00 | \$0.20 | \$42.00 |
| | Shipping & Handling | Package | 1.00 | \$96.62 | \$96.62 |
| Notes: | | | | | Invoice Total: \$1,085.12 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,085.12 |

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Invoice #: NY2537472
Job #: 2187390
Invoice Date: 1/28/2016
Balance: \$1,085.12

EXHIBIT C-13

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537598
Invoice Date: 1/29/2016
Balance Due: \$1,103.07

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200181 Job Date: 1/18/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|----------|----------|-----------------------|------------|
| Jeong-Eun Park | Transcript - Split Between Parties/Your Share | Page | 199.00 | \$2.80 | \$557.20 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 189.00 | \$0.25 | \$47.25 |
| | Realtime Services | Page | 199.00 | \$0.85 | \$169.15 |
| | Rough Draft | Page | 199.00 | \$0.85 | \$169.15 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 189.00 | \$0.20 | \$37.80 |
| | Shipping & Handling | Package | 1.00 | \$47.52 | \$47.52 |
| Notes: | | | | Invoice Total: | \$1,103.07 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,103.07 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2537598
Job #: 2200181
Invoice Date: 1/29/2016
Balance: \$1,103.07

EXHIBIT C-14

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537619
Invoice Date: 1/29/2016
Balance Due: \$1,165.11

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200184 Job Date: 1/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Jeong-Eun Park | Transcript - Split Between Parties/Your Share | Page | 211.00 | \$2.80 | \$590.80 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 113.00 | \$0.25 | \$28.25 |
| | Realtime Services | Page | 211.00 | \$0.85 | \$179.35 |
| | Rough Draft | Page | 211.00 | \$0.85 | \$179.35 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 113.00 | \$0.20 | \$22.60 |
| | Shipping & Handling | Package | 1.00 | \$89.76 | \$89.76 |
| Notes: | | | | Invoice Total: | \$1,165.11 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,165.11 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2537619
Job #: 2200184
Invoice Date: 1/29/2016
Balance: \$1,165.11

EXHIBIT C-15

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537640
Invoice Date: 1/29/2016
Balance Due: \$1,556.10

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200187 Job Date: 1/20/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|----------|----------|----------|----------|
| Coby Han | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| Sung-Chul Yoon | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$83.70 | \$83.70 |

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Invoice #: NY2537640
Job #: 2200187
Invoice Date: 1/29/2016
Balance: \$1,556.10

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,556.10 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,556.10 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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| | |
|----------------------|------------|
| Invoice #: | NY2537640 |
| Job #: | 2200187 |
| Invoice Date: | 1/29/2016 |
| Balance: | \$1,556.10 |

EXHIBIT C-16

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2537671
Invoice Date: 1/29/2016
Balance Due: \$1,638.30

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200196 Job Date: 1/21/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Jin-Woo Seo | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Exhibits | Per Page | 89.00 | \$0.25 | \$22.25 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 89.00 | \$0.20 | \$17.80 |
| Young-II Jeon | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Exhibits - Color | Per Page | 30.00 | \$0.25 | \$7.50 |
| | Exhibits | Per Page | 89.00 | \$0.25 | \$22.25 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 89.00 | \$0.20 | \$17.80 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$83.70 | \$83.70 |

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Invoice #: NY2537671
Job #: 2200196
Invoice Date: 1/29/2016
Balance: \$1,638.30

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,638.30 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,638.30 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2537671
Job #: 2200196
Invoice Date: 1/29/2016
Balance: \$1,638.30

EXHIBIT C-17

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2538141
Invoice Date: 1/29/2016
Balance Due: \$1,582.20

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200204 Job Date: 1/22/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Dong Hee Kang | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Exhibits | Per Page | 35.00 | \$0.25 | \$8.75 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 35.00 | \$0.20 | \$7.00 |
| Jin-Woo Seo | Transcript - Split Between Parties/Your Share | Page | 150.00 | \$2.80 | \$420.00 |
| | Exhibits | Per Page | 35.00 | \$0.25 | \$8.75 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 35.00 | \$0.20 | \$7.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$83.70 | \$83.70 |

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Invoice #: NY2538141
Job #: 2200204
Invoice Date: 1/29/2016
Balance: \$1,582.20

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,582.20 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,582.20 |

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Invoice #: NY2538141
Job #: 2200204
Invoice Date: 1/29/2016
Balance: \$1,582.20

EXHIBIT C-18

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2541478
Invoice Date: 2/2/2016
Balance Due: \$225.51

| | |
|--|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200187 Job Date: 1/20/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko |
| 63 Namdaemun-ro, Jung-gu, Seoul, South Korea | |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|-----------------------|----------|
| Coby Han | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| Sung-Chul Yoon | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.51 | \$75.51 |
| Notes: | | | | Invoice Total: | \$225.51 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$225.51 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2541478
Job #: 2200187
Invoice Date: 2/2/2016
Balance: \$225.51

EXHIBIT C-19

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2542411
Invoice Date: 2/3/2016
Balance Due: \$250.51

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200196 Job Date: 1/21/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Jin-Woo Seo | Video - DVD Video | Per disk | 3.50 | \$25.00 | \$87.50 |
| Young-Il Jeon | Video - DVD Video | Per disk | 3.50 | \$25.00 | \$87.50 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.51 | \$75.51 |
| Notes: | | | | Invoice Total: | \$250.51 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$250.51 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2542411
Job #: 2200196
Invoice Date: 2/3/2016
Balance: \$250.51

EXHIBIT C-20

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105-0921

Invoice #: NY2543550
Invoice Date: 2/4/2016
Balance Due: \$160.00

| | |
|--|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2200204 Job Date: 1/22/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko |
| 63 Namdaemun-ro, Jung-gu, Seoul, South Korea | |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Dong Hee Kang | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| Jin-Woo Seo | Video - DVD Video | Per disk | 2.50 | \$25.00 | \$62.50 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$22.50 | \$22.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$160.00 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$160.00 |

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Invoice #: NY2543550
Job #: 2200204
Invoice Date: 2/4/2016
Balance: \$160.00

EXHIBIT C-21

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2557441
Invoice Date: 2/23/2016
Balance Due: \$147.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonarnro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Yeo Won Yoon | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$147.12 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$147.12 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2557441
Job #: 2231665
Invoice Date: 2/23/2016
Balance: \$147.12

EXHIBIT C-22

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2557602
Invoice Date: 2/23/2016
Balance Due: \$150.51

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231661 Job Date: 2/15/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex 22F S-Tower 82 Saermoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Yeo Won Yoon | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.51 | \$75.51 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$150.51 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$150.51 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2557602
Job #: 2231661
Invoice Date: 2/23/2016
Balance: \$150.51

EXHIBIT C-23

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2559574
Invoice Date: 2/25/2016
Balance Due: \$1,336.57

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231661 | Job Date: 2/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saermoonanro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|---|---------|----------|----------|----------|
| Yeo Won Yoon | Transcript - Split Between Parties/Your Share | Page | 227.00 | \$2.80 | \$635.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Realtime Services | Page | 227.00 | \$0.85 | \$192.95 |
| | Rough Draft | Page | 227.00 | \$0.85 | \$192.95 |
| | Realtime Services | Page | 227.00 | \$0.85 | \$192.95 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |

Notes:

| | |
|-----------------------|------------|
| Invoice Total: | \$1,336.57 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$1,336.57 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2559574
Job #: 2231661
Invoice Date: 2/25/2016
Balance: \$1,336.57

EXHIBIT C-24

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2560562
Invoice Date: 2/25/2016
Balance Due: \$1,250.21

Case: Korean Ramen Antitrust Litigation v.
Job #: 2231665 | Job Date: 2/16/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex
 22F S-Tower | 82 Saemoonarnro | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|------------|
| Yeo Won Yoon | Transcript - Split Between Parties/Your Share | Page | 228.00 | \$2.80 | \$638.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits - Color | Per Page | 27.00 | \$0.95 | \$25.65 |
| | Exhibits | Per Page | 77.00 | \$0.25 | \$19.25 |
| | Realtime Services | Page | 228.00 | \$0.85 | \$193.80 |
| | Rough Draft | Page | 228.00 | \$0.85 | \$193.80 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 104.00 | \$0.20 | \$20.80 |
| | Shipping & Handling | Package | 1.00 | \$83.51 | \$83.51 |
| Notes: | | | | Invoice Total: | \$1,250.21 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,250.21 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2560562
Job #: 2231665
Invoice Date: 2/25/2016
Balance: \$1,250.21

EXHIBIT C-25

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2563676
Invoice Date: 2/29/2016
Balance Due: \$175.59

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231672 Job Date: 2/17/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex |
| | 22F S-Tower 82 Saemoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------|-----------------------------------|----------|----------|-----------------------|----------|
| Hyun-Gyoon Choi | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$75.59 | \$75.59 |
| Notes: | | | | Invoice Total: | \$175.59 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$175.59 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2563676
Job #: 2231672
Invoice Date: 2/29/2016
Balance: \$175.59

EXHIBIT C-26

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2564523
Invoice Date: 3/1/2016
Balance Due: \$222.12

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231684 Job Date: 2/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex |
| | 22F S-Tower 82 Sanemoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|------------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Ho Min Choi | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| Seung-Hyeon Moon | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$222.12 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$222.12 |

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Invoice #: NY2564523
Job #: 2231684
Invoice Date: 3/1/2016
Balance: \$222.12

EXHIBIT C-27

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2565218
Invoice Date: 3/2/2016
Balance Due: \$1,075.93

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231672 Job Date: 2/17/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex 22F S-Tower 82 Saemoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Hyun-Gyo Choi | Transcript - Split Between Parties/Your Share | Page | 204.00 | \$2.80 | \$571.20 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Realtime Services | Page | 204.00 | \$0.85 | \$173.40 |
| | Rough Draft | Page | 204.00 | \$0.85 | \$173.40 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Shipping & Handling | Package | 1.00 | \$82.93 | \$82.93 |
| Notes: | | | | Invoice Total: | \$1,075.93 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,075.93 |

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Invoice #: NY2565218
Job #: 2231672
Invoice Date: 3/2/2016
Balance: \$1,075.93

EXHIBIT C-28

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2565838
Invoice Date: 3/2/2016
Balance Due: \$222.12

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231677 Job Date: 2/18/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex 22F S-Tower 82 Saemoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|----------|
| Ho Min Choi | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Hyun-Gyo Choi | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$222.12 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$222.12 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2565838
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$222.12

EXHIBIT C-29

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2566292
Invoice Date: 3/2/2016
Balance Due: \$1,161.58

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231677 Job Date: 2/18/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex |
| | 22F S-Tower 82 Saemoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Ho Min Choi | Transcript - Split Between Parties/Your Share | Page | 34.00 | \$2.80 | \$95.20 |
| | Exhibits | Per Page | 14.00 | \$0.25 | \$3.50 |
| | Realtime Services | Page | 34.00 | \$0.85 | \$28.90 |
| | Rough Draft | Page | 34.00 | \$0.85 | \$28.90 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 14.00 | \$0.20 | \$2.80 |
| Hyun-Gyo Choi | Transcript - Split Between Parties/Your Share | Page | 175.00 | \$2.80 | \$490.00 |
| | Exhibits - Color | Per Page | 9.00 | \$0.95 | \$8.55 |
| | Exhibits | Per Page | 14.00 | \$0.25 | \$3.50 |
| | Realtime Services | Page | 175.00 | \$0.85 | \$148.75 |
| | Rough Draft | Page | 175.00 | \$0.85 | \$148.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 14.00 | \$0.20 | \$2.80 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$82.93 | \$82.93 |

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Invoice #: NY2566292
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$1,161.58

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,161.58 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,161.58 |

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Invoice #: NY2566292
Job #: 2231677
Invoice Date: 3/2/2016
Balance: \$1,161.58

EXHIBIT C-30

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2566554
Invoice Date: 3/7/2016
Balance Due: \$876.05

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2231684 Job Date: 2/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Vertex 22F S-Tower 82 Sanemoonanro South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|------------------|---|--------------|-----------------|--------------|---------------|
| Ho Min Choi | Transcript - Split Between Parties/Your Share | Page | 30.00 | \$0.00 | \$0.00 |
| | Minimum Charge for Services Rendered | 1 | 150.00 | \$2.80 | \$420.00 |
| | Exhibits - Color | Per Page | 18.00 | \$0.95 | \$17.10 |
| | Exhibits | Per Page | 22.00 | \$0.25 | \$5.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 22.00 | \$0.20 | \$4.40 |
| Seung-Hyeon Moon | Transcript - Split Between Parties/Your Share | Page | 112.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 22.00 | \$0.25 | \$5.50 |
| | Rough Draft | Page | 150.00 | \$0.85 | \$127.50 |
| | Realtime Services | Page | 150.00 | \$0.85 | \$127.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 22.00 | \$0.20 | \$4.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |

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Invoice #: NY2566554
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$876.05

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|----------|
| Notes: | Invoice Total: | \$876.05 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$876.05 |

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Invoice #: NY2566554
Job #: 2231684
Invoice Date: 3/7/2016
Balance: \$876.05

EXHIBIT C-31

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2583358
Invoice Date: 3/25/2016
Balance Due: \$1,047.92

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246242 | Job Date: 3/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|------------|
| Hosuk Lee | Certified Transcript | Page | 174.00 | \$3.75 | \$652.50 |
| | Exhibits | Per Page | 4.00 | \$0.25 | \$1.00 |
| | Realtime Services | Page | 174.00 | \$1.75 | \$304.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 4.00 | \$0.20 | \$0.80 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$1,047.92 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,047.92 |

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Invoice #: NY2583358
Job #: 2246242
Invoice Date: 3/25/2016
Balance: \$1,047.92

EXHIBIT C-32

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2583656
Invoice Date: 3/25/2016
Balance Due: \$1,131.40

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246247 | Job Date: 3/8/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--|
| Hosuk Lee V2 | Certified Transcript | Page | 185.00 | \$3.75 | \$693.75 |
| | Exhibits | Per Page | 55.00 | \$0.25 | \$13.75 |
| | Realtime Services | Page | 185.00 | \$1.75 | \$323.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 55.00 | \$0.20 | \$11.00 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |
| Notes: | | | | | Invoice Total: \$1,131.40 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,131.40 |

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Invoice #: NY2583656
Job #: 2246247
Invoice Date: 3/25/2016
Balance: \$1,131.40

EXHIBIT C-33

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2584715
Invoice Date: 3/28/2016
Balance Due: \$949.85

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246248 | Job Date: 3/9/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|-----------------------|----------|
| Young Wook Ham | Certified Transcript | Page | 154.00 | \$3.75 | \$577.50 |
| | Exhibits - Color | Per Page | 8.00 | \$0.95 | \$7.60 |
| | Exhibits | Per Page | 10.00 | \$0.25 | \$2.50 |
| | Realtime Services | Page | 154.00 | \$1.75 | \$269.50 |
| | Litigation Package | | 1 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 18.00 | \$0.20 | \$3.60 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |
| Notes: | | | | Invoice Total: | \$949.85 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$949.85 |

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Invoice #: NY2584715
Job #: 2246248
Invoice Date: 3/28/2016
Balance: \$949.85

EXHIBIT C-34

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2584883
Invoice Date: 3/25/2016
Balance Due: \$1,048.42

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|-----------------------------------|--------------|-----------------|--------------|--|
| Young Wook Ham V2 | Certified Transcript | Page | 130.00 | \$3.75 | \$487.50 |
| | Exhibits - Color | Per Page | 10.00 | \$0.95 | \$9.50 |
| | Exhibits | Per Page | 84.00 | \$0.25 | \$21.00 |
| | Realtime Services | Page | 130.00 | \$1.75 | \$227.50 |
| | Rough Draft | Page | 130.00 | \$1.50 | \$195.00 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 94.00 | \$0.20 | \$18.80 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | Invoice Total: \$1,048.42 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,048.42 |

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Invoice #: NY2584883
Job #: 2246249
Invoice Date: 3/25/2016
Balance: \$1,048.42

EXHIBIT C-35

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2587911
Invoice Date: 3/25/2016
Balance Due: \$1,255.90

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100 | Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Keun Park | Certified Transcript | Page | 197.00 | \$3.75 | \$738.75 |
| | Exhibits | Per Page | 111.00 | \$0.40 | \$44.40 |
| | Realtime Services | Page | 197.00 | \$1.75 | \$344.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 111.00 | \$0.35 | \$38.85 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |
| Notes: | | | | Invoice Total: | \$1,255.90 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,255.90 |

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Invoice #: NY2587911
Job #: 2271835
Invoice Date: 3/25/2016
Balance: \$1,255.90

EXHIBIT C-36

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S Grand Ave
 Los Angeles, CA, 90071-1504

Invoice #: NY2591187
Invoice Date: 3/29/2016
Balance Due: \$1,126.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2273638 | Job Date: 3/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Daniel E. Birkhaeuser, Esq. | Bramson Plutzik Mahler &
 Birkhaeuser

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|-----------------------------------|--------------|-----------------|--------------|---------------|
| Young Wook Ham V3 | Certified Transcript | Page | 148.00 | \$3.75 | \$555.00 |
| | Exhibits | Per Page | 3.00 | \$0.25 | \$0.75 |
| | Realtime Services | Page | 148.00 | \$1.75 | \$259.00 |
| | Rough Draft | Page | 148.00 | \$1.50 | \$222.00 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 3.00 | \$0.20 | \$0.60 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |

Notes:

| | |
|-----------------------|------------|
| Invoice Total: | \$1,126.50 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$1,126.50 |

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Invoice #: NY2591187
Job #: 2273638
Invoice Date: 3/29/2016
Balance: \$1,126.50

EXHIBIT C-37

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY2604449
Invoice Date: 4/12/2016
Balance Due: \$1,189.64

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246262 | Job Date: 4/5/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Bangwan Ku | Transcript - Split Between Parties/Your Share | Page | 37.00 | \$2.80 | \$103.60 |
| | Realtime Services | Page | 37.00 | \$0.85 | \$31.45 |
| | Rough Draft | Page | 37.00 | \$0.85 | \$31.45 |
| | Realtime Services | Page | 37.00 | \$0.42 | \$15.54 |
| | Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| Se Chang Lee | Transcript - Split Between Parties/Your Share | Page | 93.00 | \$2.80 | \$260.40 |
| | Exhibits | Per Page | 142.00 | \$0.25 | \$35.50 |
| | Realtime Services | Page | 93.00 | \$0.85 | \$79.05 |
| | Rough Draft | Page | 93.00 | \$0.85 | \$79.05 |
| | Realtime Services | Page | 93.00 | \$0.42 | \$39.06 |
| | Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 142.00 | \$0.20 | \$28.40 |
| Se Hyung Chun | Transcript - Split Between Parties/Your Share | Page | 37.00 | \$2.80 | \$103.60 |
| | Exhibits | Per Page | 142.00 | \$0.25 | \$35.50 |
| | Realtime Services | Page | 37.00 | \$0.85 | \$31.45 |
| | Rough Draft | Page | 37.00 | \$0.85 | \$31.45 |
| | Realtime Services | Page | 37.00 | \$0.42 | \$15.54 |
| | Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |

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Invoice #: NY2604449
Job #: 2246262
Invoice Date: 4/12/2016
Balance: \$1,189.64

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| | | | | | |
|--|---|----------|--------|----------|----------------------------------|
| Se Hyung Chun | Exhibits Scanned-Searchable - OCR | Per page | 142.00 | \$0.20 | \$28.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$90.20 | \$90.20 |
| Notes: Realtime for Interpreter shared cost with Hausfeld | | | | | Invoice Total: \$1,189.64 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$1,189.64 |

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Invoice #: NY2604449
 Job #: 2246262
 Invoice Date: 4/12/2016
 Balance: \$1,189.64

EXHIBIT C-38

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren **Invoice #:** NY2604601
 Gibson Dunn & Crutcher LLP **Invoice Date:** 4/13/2016
 555 Mission St, Suite 3000 **Balance Due:** \$1,170.37
 San Francisco, CA, 94105

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281886 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--|
| Young Lee | Certified Transcript | Page | 172.00 | \$3.75 | \$645.00 |
| | Exhibits - Color | Per Page | 77.00 | \$0.95 | \$73.15 |
| | Exhibits | Per Page | 70.00 | \$0.30 | \$21.00 |
| | Realtime Services | Page | 172.00 | \$1.75 | \$301.00 |
| | Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 147.00 | \$0.30 | \$44.10 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | Invoice Total: \$1,170.37 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,170.37 |

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Invoice #: NY2604601
Job #: 2281886
Invoice Date: 4/13/2016
Balance: \$1,170.37

EXHIBIT C-39

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605027
Invoice Date: 4/13/2016
Balance Due: \$874.14

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246271 | Job Date: 3/22/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Joong Rak Lee | Transcript - Split Between Parties/Your Share | Page | 85.00 | \$2.80 | \$238.00 |
| | Rough Draft | Page | 85.00 | \$0.85 | \$72.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Moon Ho Hong | Transcript - Split Between Parties/Your Share | Page | 99.00 | \$2.80 | \$277.20 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Rough Draft | Page | 99.00 | \$0.85 | \$84.15 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$82.84 | \$82.84 |
| Notes: | | | | Invoice Total: | \$874.14 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$874.14 |

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Invoice #: NY2605027
Job #: 2246271
Invoice Date: 4/13/2016
Balance: \$874.14

EXHIBIT C-40

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605028
Invoice Date: 4/13/2016
Balance Due: \$977.22

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268171 | Job Date: 3/29/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|--|
| Joong Rak Lee | Transcript - Split Between Parties/Your Share | Page | 227.00 | \$2.80 | \$635.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 59.00 | \$0.25 | \$14.75 |
| | Rough Draft | Page | 227.00 | \$0.85 | \$192.95 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 59.00 | \$0.20 | \$11.80 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | Invoice Total: \$977.22 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$977.22 |

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Invoice #: NY2605028
Job #: 2268171
Invoice Date: 4/13/2016
Balance: \$977.22

EXHIBIT C-41

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605029
Invoice Date: 4/13/2016
Balance Due: \$871.18

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268172 | Job Date: 3/30/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Jae Chan Lee | Transcript - Split Between Parties/Your Share | Page | 203.00 | \$2.80 | \$568.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 18.00 | \$0.25 | \$4.50 |
| | Rough Draft | Page | 203.00 | \$0.85 | \$172.55 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 18.00 | \$0.20 | \$3.60 |
| | Shipping & Handling | Package | 1.00 | \$47.13 | \$47.13 |
| Notes: | | | | Invoice Total: | \$871.18 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$871.18 |

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Invoice #: NY2605029
Job #: 2268172
Invoice Date: 4/13/2016
Balance: \$871.18

EXHIBIT C-42

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605038
Invoice Date: 4/13/2016
Balance Due: \$984.18

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246273 | Job Date: 3/24/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------|---|--------------|-----------------|-----------------------|-----------------|
| Won Joon Lee V2 | Transcript - Split Between Parties/Your Share | Page | 231.00 | \$2.80 | \$646.80 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 42.00 | \$0.25 | \$10.50 |
| | Rough Draft | Page | 231.00 | \$0.85 | \$196.35 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 42.00 | \$0.20 | \$8.40 |
| | Shipping & Handling | Package | 1.00 | \$47.13 | \$47.13 |
| Notes: | | | | Invoice Total: | \$984.18 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$984.18 |

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Invoice #: NY2605038
Job #: 2246273
Invoice Date: 4/13/2016
Balance: \$984.18

EXHIBIT C-43

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605040
Invoice Date: 4/13/2016
Balance Due: \$948.02

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|-----------------|
| Min Sang Chang | Transcript - Split Between Parties/Your Share | Page | 206.00 | \$2.80 | \$576.80 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 160.00 | \$0.25 | \$40.00 |
| | Rough Draft | Page | 206.00 | \$0.85 | \$175.10 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 160.00 | \$0.20 | \$32.00 |
| | Shipping & Handling | Package | 1.00 | \$49.12 | \$49.12 |
| Notes: | | | | Invoice Total: | \$948.02 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$948.02 |

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Invoice #: NY2605040
Job #: 2268170
Invoice Date: 4/13/2016
Balance: \$948.02

EXHIBIT C-44

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605041
Invoice Date: 4/13/2016
Balance Due: \$530.72

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268173 | Job Date: 3/31/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|-----------------|
| Hwan-OC Jeong | Transcript - Split Between Parties/Your Share | Page | 108.00 | \$2.80 | \$302.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 32.00 | \$0.25 | \$8.00 |
| | Rough Draft | Page | 108.00 | \$0.85 | \$91.80 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 32.00 | \$0.20 | \$6.40 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$530.72 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$530.72 |

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Invoice #: NY2605041
Job #: 2268173
Invoice Date: 4/13/2016
Balance: \$530.72

EXHIBIT C-45

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605042
Invoice Date: 4/13/2016
Balance Due: \$1,035.77

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268174 | Job Date: 4/1/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|-------------------|
| Bo-Gyoo Kim | Transcript - Split Between Parties/Your Share | Page | 237.00 | \$2.80 | \$663.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 108.00 | \$0.25 | \$27.00 |
| | Rough Draft | Page | 237.00 | \$0.85 | \$201.45 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 108.00 | \$0.20 | \$21.60 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$1,035.77 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,035.77 |

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Invoice #: NY2605042
Job #: 2268174
Invoice Date: 4/13/2016
Balance: \$1,035.77

EXHIBIT C-46

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605057
Invoice Date: 4/13/2016
Balance Due: \$881.30

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------|---|--------------|-----------------|-----------------------|-----------------|
| Byung Chul Park | Transcript - Split Between Parties/Your Share | Page | 98.00 | \$2.80 | \$274.40 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Rough Draft | Page | 98.00 | \$0.85 | \$83.30 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| Joong Rak Lee | Transcript - Split Between Parties/Your Share | Page | 97.00 | \$2.80 | \$271.60 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Rough Draft | Page | 97.00 | \$0.85 | \$82.45 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |
| Notes: | | | | Invoice Total: | \$881.30 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$881.30 |

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 Chicago IL 60694-1303

Invoice #: NY2605057
Job #: 2246270
Invoice Date: 4/13/2016
Balance: \$881.30

EXHIBIT C-47

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605058
Invoice Date: 4/13/2016
Balance Due: \$835.87

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246272 | Job Date: 3/23/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Won Joon Lee | Transcript - Split Between Parties/Your Share | Page | 195.00 | \$2.80 | \$546.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Rough Draft | Page | 195.00 | \$0.85 | \$165.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Shipping & Handling | Package | 1.00 | \$49.12 | \$49.12 |
| Notes: | | | | Invoice Total: | \$835.87 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$835.87 |

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Invoice #: NY2605058
Job #: 2246272
Invoice Date: 4/13/2016
Balance: \$835.87

EXHIBIT C-48

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605059
Invoice Date: 4/13/2016
Balance Due: \$803.02

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246274 | Job Date: 3/25/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|-----------------|
| Min Sang Chang | Transcript - Split Between Parties/Your Share | Page | 187.00 | \$2.80 | \$523.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 3.00 | \$0.25 | \$0.75 |
| | Rough Draft | Page | 187.00 | \$0.85 | \$158.95 |
| | Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 3.00 | \$0.20 | \$0.60 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$803.02 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$803.02 |

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Invoice #: NY2605059
Job #: 2246274
Invoice Date: 4/13/2016
Balance: \$803.02

EXHIBIT C-49

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2605599
Invoice Date: 4/14/2016
Balance Due: \$1,355.39

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Ku Man Kang | Transcript - Split Between Parties/Your Share | Page | 89.00 | \$2.80 | \$249.20 |
| | Exhibits - Color | Per Page | 8.00 | \$0.95 | \$7.60 |
| | Exhibits | Per Page | 19.00 | \$0.25 | \$4.75 |
| | Realtime Services | Page | 89.00 | \$0.85 | \$75.65 |
| | Rough Draft | Page | 89.00 | \$0.85 | \$75.65 |
| | Realtime Services | Page | 89.00 | \$0.42 | \$37.38 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 19.00 | \$0.20 | \$3.80 |
| Kyu Tae Kim | Transcript - Split Between Parties/Your Share | Page | 39.00 | \$2.80 | \$109.20 |
| | Exhibits - Color | Per Page | 8.00 | \$0.95 | \$7.60 |
| | Exhibits | Per Page | 63.00 | \$0.25 | \$15.75 |
| | Realtime Services | Page | 39.00 | \$0.85 | \$33.15 |
| | Rough Draft | Page | 39.00 | \$0.85 | \$33.15 |
| | Realtime Services | Page | 39.00 | \$0.42 | \$16.38 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 63.00 | \$0.20 | \$12.60 |
| Sung Joo Maeng | Transcript - Split Between Parties/Your Share | Page | 93.00 | \$2.80 | \$260.40 |
| | Exhibits - Color | Per Page | 8.00 | \$0.95 | \$7.60 |

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Invoice #: NY2605599
Job #: 2246258
Invoice Date: 4/14/2016
Balance: \$1,355.39

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| | | | | | |
|----------------|---|----------|-----------------------|------------|---------|
| Sung Joo Maeng | Exhibits | Per Page | 5.00 | \$0.25 | \$1.25 |
| | Realtime Services | Page | 93.00 | \$0.85 | \$79.05 |
| | Rough Draft | Page | 93.00 | \$0.85 | \$79.05 |
| | Realtime Services | Page | 93.00 | \$0.42 | \$39.06 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 5.00 | \$0.20 | \$1.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | Invoice Total: | \$1,355.39 | |
| | | | Payment: | \$0.00 | |
| | | | Credit: | \$0.00 | |
| | | | Interest: | \$0.00 | |
| | | | Balance Due: | \$1,355.39 | |

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Invoice #: NY2605599
 Job #: 2246258
 Invoice Date: 4/14/2016
 Balance: \$1,355.39

EXHIBIT C-50

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2606042
Invoice Date: 4/13/2016
Balance Due: \$908.72

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Bangwan Ku | Transcript - Split Between Parties/Your Share | Page | 173.00 | \$2.80 | \$484.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 30.00 | \$0.25 | \$7.50 |
| | Realtime Services | Page | 173.00 | \$0.85 | \$147.05 |
| | Rough Draft | Page | 173.00 | \$0.85 | \$147.05 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 30.00 | \$0.20 | \$6.00 |
| | Shipping & Handling | Package | 1.00 | \$41.72 | \$41.72 |
| Notes: | | | | Invoice Total: | \$908.72 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$908.72 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2606042
Job #: 2246265
Invoice Date: 4/13/2016
Balance: \$908.72

EXHIBIT C-51

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2606045
Invoice Date: 4/15/2016
Balance Due: \$1,220.33

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|--|---|--------------|-----------------|-----------------------|---------------|
| Bangwan Ku | Transcript - Split Between Parties/Your Share | Page | 218.00 | \$2.80 | \$610.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 69.00 | \$0.25 | \$17.25 |
| | Realtime Services | Page | 218.00 | \$0.85 | \$185.30 |
| | Rough Draft | Page | 218.00 | \$0.85 | \$185.30 |
| | Realtime Services | Page | 218.00 | \$0.42 | \$91.56 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 69.00 | \$0.20 | \$13.80 |
| | Shipping & Handling | Package | 1.00 | \$41.72 | \$41.72 |
| Notes: Realtime for Interpreter shared cost with Hausfeld | | | | Invoice Total: | \$1,220.33 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,220.33 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2606045
Job #: 2246266
Invoice Date: 4/15/2016
Balance: \$1,220.33

EXHIBIT C-52

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2606047
Invoice Date: 4/14/2016
Balance Due: \$1,210.42

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2246268 Job Date: 4/8/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang ASEM Tower, 517 Yeongdong-daero 34th floor main reception Gangnam-Gu, Seoul 06164, Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Bangwan Ku | Transcript - Split Between Parties/Your Share | Page | 110.00 | \$2.80 | \$308.00 |
| | Exhibits | Per Page | 60.00 | \$0.25 | \$15.00 |
| | Realtime Services | Page | 110.00 | \$0.85 | \$93.50 |
| | Rough Draft | Page | 110.00 | \$0.85 | \$93.50 |
| | Realtime Services | Page | 110.00 | \$0.42 | \$46.20 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 60.00 | \$0.20 | \$12.00 |
| Min Hwan Choi | Transcript - Split Between Parties/Your Share | Page | 104.00 | \$2.80 | \$291.20 |
| | Exhibits | Per Page | 1.00 | \$0.25 | \$0.25 |
| | Realtime Services | Page | 104.00 | \$0.85 | \$88.40 |
| | Rough Draft | Page | 104.00 | \$0.85 | \$88.40 |
| | Realtime Services | Page | 104.00 | \$0.42 | \$43.68 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 1.00 | \$0.20 | \$0.20 |
| | Shipping & Handling | Package | 1.00 | \$46.09 | \$46.09 |

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Invoice #: NY2606047
Job #: 2246268
Invoice Date: 4/14/2016
Balance: \$1,210.42

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Fed. Tax ID: 20-3132569



| | | |
|--|-----------------------|------------|
| Notes: Realtime for Interpreter shared cost with Hausfeld | Invoice Total: | \$1,210.42 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,210.42 |

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| | |
|----------------------|------------|
| Invoice #: | NY2606047 |
| Job #: | 2246268 |
| Invoice Date: | 4/14/2016 |
| Balance: | \$1,210.42 |

EXHIBIT C-53

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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Bill To: Katherine Warren
Gibson Dunn & Crutcher LLP
555 Mission St, Suite 3000
San Francisco, CA, 94105

Invoice #: NY2608204
Invoice Date: 4/18/2016
Balance Due: \$487.77

Case: Korean Ramen Antitrust Litigation v.
Job #: 2288729 | Job Date: 4/9/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Reich Radcliffe & Kuttler LLP
4675 MacArthur Ct | Ste 550 | Newport Beach, CA 92660
Sched Atty: Joseph P Grasser | Squire Patton Boggs

| Category | Description | Unit | Quantity | Rate | Amount |
|------------------|-----------------------------------|----------|----------|----------------|----------|
| Christina Nguyen | Certified Transcript | Page | 104.00 | \$3.50 | \$364.00 |
| | Exhibits | Per Page | 77.00 | \$0.25 | \$19.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 77.00 | \$0.20 | \$15.40 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoiced Total | \$487.77 |
| | | | | Advocacy | \$0.00 |
| | | | | Office | \$0.00 |
| | | | | Interest | \$0.00 |
| | | | | Interest - A | \$0.00 |
| | | | | Interest - B | \$0.00 |
| | | | | Total Amount | \$487.77 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2608204
Job #: 2288729
Invoice Date: 4/18/2016
Balance: \$487.77

EXHIBIT C-54

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2610384
Invoice Date: 4/21/2016
Balance Due: \$928.25

Case: Korean Ramen Antitrust Litigation v.
Job #: 2288731 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Reich Radcliffe & Kuttler LLP
 4675 MacArthur Ct | Ste 550 | Newport Beach, CA 92660
Sched Atty: Joseph P Grassner | Squire Patton Boggs

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|--------------|---------------|
| Charles Chung | Certified Transcript | Page | 95.00 | \$3.50 | \$332.50 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Ji Choi | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| | Certified Transcript | Page | 125.00 | \$3.50 | \$437.50 |
| | Exhibits | Per Page | 54.00 | \$0.25 | \$13.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 54.00 | \$0.20 | \$10.80 |
| | Shipping & Handling | Package | 1.00 | \$47.25 | \$47.25 |

Notes:

| | |
|-----------------------|----------|
| Invoice Total: | \$928.25 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$928.25 |

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Invoice #: NY2610384
Job #: 2288731
Invoice Date: 4/21/2016
Balance: \$928.25

EXHIBIT C-55

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2611438
Invoice Date: 4/22/2016
Balance Due: \$1,239.84

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2268314 Job Date: 4/11/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Dong Hee Kang | Transcript - Split Between Parties/Your Share | Page | 165.00 | \$2.80 | \$462.00 |
| | Exhibits - Color | Per Page | 12.00 | \$0.95 | \$11.40 |
| | Exhibits | Per Page | 1.00 | \$0.25 | \$0.25 |
| | Realtime Services | Page | 165.00 | \$0.85 | \$140.25 |
| | Rough Draft | Page | 165.00 | \$0.85 | \$140.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 13.00 | \$0.20 | \$2.60 |
| Jong Min Kim | Transcript - Split Between Parties/Your Share | Page | 61.00 | \$2.80 | \$170.80 |
| | Exhibits - Color | Per Page | 12.00 | \$0.95 | \$11.40 |
| | Exhibits | Per Page | 1.00 | \$0.25 | \$0.25 |
| | Realtime Services | Page | 61.00 | \$0.85 | \$51.85 |
| | Rough Draft | Page | 61.00 | \$0.85 | \$51.85 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 13.00 | \$0.20 | \$2.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$77.34 | \$77.34 |

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Invoice #: NY2611438
Job #: 2268314
Invoice Date: 4/22/2016
Balance: \$1,239.84

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,239.84 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,239.84 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2611438
 Job #: 2268314
 Invoice Date: 4/22/2016
 Balance: \$1,239.84

EXHIBIT C-56

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2611515
Invoice Date: 4/22/2016
Balance Due: \$790.97

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2281888 Job Date: 3/31/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren |
| Location: | Squire Patton Boggs, LLP 555 Flower Street Suite 3100 Los Angeles, CA 90071 |
| Sched Atty: | Gregory Linkh Glancy Prongay & Murray, LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Young Lee V2 | Certified Transcript | Page | 130.00 | \$3.50 | \$455.00 |
| | Exhibits | Per Page | 43.00 | \$0.25 | \$10.75 |
| | Realtime Services | Page | 130.00 | \$1.75 | \$227.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 43.00 | \$0.20 | \$8.60 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$790.97 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$790.97 |

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Invoice #: NY2611515
Job #: 2281888
Invoice Date: 4/22/2016
Balance: \$790.97

EXHIBIT C-57

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2612123
Invoice Date: 4/22/2016
Balance Due: \$139.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246265 | Job Date: 4/6/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Bangwan Ku | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.00 | \$39.00 |
| Notes: | | | | | Invoice Total: \$139.00 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$139.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2612123
Job #: 2246265
Invoice Date: 4/22/2016
Balance: \$139.00

EXHIBIT C-58

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2614952
Invoice Date: 4/26/2016
Balance Due: \$139.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246268 | Job Date: 4/8/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Bangwan Ku | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| Min Hwan Choi | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$139.50 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$139.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2614952
Job #: 2246268
Invoice Date: 4/26/2016
Balance: \$139.50

EXHIBIT C-59

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2614990
Invoice Date: 4/26/2016
Balance Due: \$154.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246266 | Job Date: 4/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Yoon & Yang
 ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
 | Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Bangwan Ku | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$29.50 | \$29.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$154.50 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$154.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2614990
Job #: 2246266
Invoice Date: 4/26/2016
Balance: \$154.50

EXHIBIT C-60

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2615032
Invoice Date: 4/26/2016
Balance Due: \$164.50

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2268314 Job Date: 4/11/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|--------------|--------------------------------|
| Dong Hee Kang | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| Jong Min Kim | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$164.50 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$164.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2615032
Job #: 2268314
Invoice Date: 4/26/2016
Balance: \$164.50

EXHIBIT C-61

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



BILL TO: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2615805
Invoice Date: 4/26/2016
Balance Due: \$129.50

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2246262 Job Date: 4/5/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang ASEM Tower, 517 Yeongdong-daero 34th floor main reception Gangnam-Gu, Seoul 06164, Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| | | | | | |
|---------------|-----------------------------------|----------|------|---------|----------|
| Bangwan Ku | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Se Chang Lee | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| Se Hyung Chun | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$29.50 | \$29.50 |
| Notes: | | | | | |
| | | | | | \$129.50 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$129.50 |

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Invoice #: NY2615805
Job #: 2246262
Invoice Date: 4/26/2016
Balance: \$129.50

EXHIBIT C-62

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Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2615905
Invoice Date: 4/28/2016
Balance Due: \$764.32

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2291845 Job Date: 4/14/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren |
| Location: | Squire Patton Boggs, LLP 555 South Flower Street Suite 3100 Los Angeles, CA 90071 |
| Sched Atty: | Gregory Linkh Glancy Prongay & Murray, LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|--------------|---------------|
| Eugene Shin | Certified Transcript | Page | 22.00 | \$3.50 | \$77.00 |
| | Exhibits | Per Page | 14.00 | \$0.25 | \$3.50 |
| | Realtime Services | Page | 22.00 | \$1.75 | \$38.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Hosik Shin | Exhibits Scanned-Searchable - OCR | Per page | 14.00 | \$0.20 | \$2.80 |
| | Certified Transcript | Page | 61.00 | \$3.50 | \$213.50 |
| | Exhibits | Per Page | 14.00 | \$0.25 | \$3.50 |
| | Realtime Services | Page | 61.00 | \$1.75 | \$106.75 |
| Raymond Adams | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 14.00 | \$0.20 | \$2.80 |
| | Certified Transcript | Page | 26.00 | \$3.50 | \$91.00 |
| | Exhibits | Per Page | 14.00 | \$0.25 | \$3.50 |
| | Realtime Services | Page | 26.00 | \$1.75 | \$45.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 14.00 | \$0.20 | \$2.80 |
| | Shipping & Handling | Package | 1.00 | \$47.17 | \$47.17 |

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Invoice #: NY2615905
Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$764.32

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| | | | |
|---------------|--|-----------------------|----------|
| Notes: | | | |
| | | Invoice Total: | \$764.32 |
| | | Payment: | \$0.00 |
| | | Credit: | \$0.00 |
| | | Interest: | \$0.00 |
| | | Balance Due: | \$764.32 |

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Invoice #: NY2615905
Job #: 2291845
Invoice Date: 4/28/2016
Balance: \$764.32

EXHIBIT C-63

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2617943
Invoice Date: 4/27/2016
Balance Due: \$147.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268319 | Job Date: 4/12/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|-----------------------|----------|---------|
| Dk Hyoun Nam | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Jong Min Kim | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.15 | \$47.15 |
| Notes: | | | Invoice Total: | \$147.15 | |
| | | | Payment: | \$0.00 | |
| | | | Credit: | \$0.00 | |
| | | | Interest: | \$0.00 | |
| | | | Balance Due: | \$147.15 | |

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Invoice #: NY2617943
Job #: 2268319
Invoice Date: 4/27/2016
Balance: \$147.15

EXHIBIT C-64

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618112
Invoice Date: 4/27/2016
Balance Due: \$853.82

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268332 | Job Date: 4/14/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Dk Hyoun Nam | Transcript - Split Between Parties/Your Share | Page | 96.00 | \$2.80 | \$268.80 |
| | Exhibits | Per Page | 12.00 | \$0.25 | \$3.00 |
| | Rough Draft | Page | 96.00 | \$0.85 | \$81.60 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 12.00 | \$0.20 | \$2.40 |
| Eui-Ryul Kim | Transcript - Split Between Parties/Your Share | Page | 90.00 | \$2.80 | \$252.00 |
| | Exhibits | Per Page | 12.00 | \$0.25 | \$3.00 |
| | Rough Draft | Page | 90.00 | \$0.85 | \$76.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 12.00 | \$0.20 | \$2.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$853.82 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$853.82 |

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Invoice #: NY2618112
Job #: 2268332
Invoice Date: 4/27/2016
Balance: \$853.82

EXHIBIT C-65

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618182
Invoice Date: 4/27/2016
Balance Due: \$1,306.01

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2278113 Job Date: 4/18/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang LLC ASEM Tower, 517 Yeongdong-daero Gangnam-Gu, Seoul |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Kisoo Kim | Transcript - Split Between Parties/Your Share | Page | 128.00 | \$2.80 | \$358.40 |
| | Exhibits | Page | 1.00 | \$0.25 | \$0.25 |
| | Realtime Services | Page | 128.00 | \$0.85 | \$108.80 |
| | Rough Draft | Page | 128.00 | \$0.85 | \$108.80 |
| | Realtime Services | Page | 128.00 | \$0.42 | \$53.76 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Page | 1.00 | \$0.20 | \$0.20 |
| Min Hwan Choi | Transcript - Split Between Parties/Your Share | Page | 104.00 | \$2.80 | \$291.20 |
| | Realtime Services | Page | 104.00 | \$0.85 | \$88.40 |
| | Rough Draft | Page | 104.00 | \$0.85 | \$88.40 |
| | Realtime Services | Page | 104.00 | \$0.42 | \$43.68 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |

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Invoice #: NY2618182
Job #: 2278113
Invoice Date: 4/27/2016
Balance: \$1,306.01

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|--|-----------------------|------------|
| Notes: 2nd realtime for interpreter shared cost with Hausfeld | Invoice Total: | \$1,306.01 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,306.01 |

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 Chicago IL 60694-1303

| | |
|----------------------|------------|
| Invoice #: | NY2618182 |
| Job #: | 2278113 |
| Invoice Date: | 4/27/2016 |
| Balance: | \$1,306.01 |

EXHIBIT C-66

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618183
Invoice Date: 4/28/2016
Balance Due: \$1,302.36

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278133 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Dae Gyo Suh | Transcript - Split Between Parties/Your Share | Page | 173.00 | \$2.80 | \$484.40 |
| | Exhibits | Per Page | 9.00 | \$0.25 | \$2.25 |
| | Realtime Services | Page | 173.00 | \$0.85 | \$147.05 |
| | Rough Draft | Page | 173.00 | \$0.85 | \$147.05 |
| | Realtime Services | Page | 173.00 | \$0.42 | \$72.66 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 9.00 | \$0.20 | \$1.80 |
| Young Hyun Doh | Transcript - Split Between Parties/Your Share | Page | 48.00 | \$2.80 | \$134.40 |
| | Exhibits | Per Page | 37.00 | \$0.25 | \$9.25 |
| | Realtime Services | Page | 48.00 | \$0.85 | \$40.80 |
| | Rough Draft | Page | 48.00 | \$0.85 | \$40.80 |
| | Realtime Services | Page | 48.00 | \$0.42 | \$20.16 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 37.00 | \$0.20 | \$7.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$77.34 | \$77.34 |

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Invoice #: NY2618183
Job #: 2278133
Invoice Date: 4/28/2016
Balance: \$1,302.36

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|--|-----------------------|------------|
| Notes: 2nd realtime for interpreter shared cost with Hausfeld | Invoice Total: | \$1,302.36 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,302.36 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2618183
 Job #: 2278133
 Invoice Date: 4/28/2016
 Balance: \$1,302.36

EXHIBIT C-67

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618336
Invoice Date: 4/28/2016
Balance Due: \$832.94

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2268343 Job Date: 4/15/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------|---|--------------|-----------------|-----------------------|---------------|
| Eui-ryul Kim | Transcript - Split Between Parties/Your Share | Page | 42.00 | \$2.80 | \$117.60 |
| | Exhibits | Per Page | 10.00 | \$0.25 | \$2.50 |
| | Rough Draft | Page | 42.00 | \$0.85 | \$35.70 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 10.00 | \$0.20 | \$2.00 |
| Young-shik Kwon | Transcript - Split Between Parties/Your Share | Page | 128.00 | \$2.80 | \$358.40 |
| | Exhibits | Per Page | 18.00 | \$0.25 | \$4.50 |
| | Rough Draft | Page | 128.00 | \$0.85 | \$108.80 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 18.00 | \$0.20 | \$3.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$82.84 | \$82.84 |
| Notes: | | | | Invoice Total: | \$832.94 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$832.94 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2618336
Job #: 2268343
Invoice Date: 4/28/2016
Balance: \$832.94

EXHIBIT C-68

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2618435
Invoice Date: 4/28/2016
Balance Due: \$1,192.46

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2278129 Job Date: 4/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang LLC 34th floor, ASEM tower, 517 Yeongdong-daero, Gangnam-gu Gangnam-gu, Seoul 06164 00000 |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Dae Gyo Suh | Transcript - Split Between Parties/Your Share | Page | 92.00 | \$2.80 | \$257.60 |
| | Realtime Services | Page | 92.00 | \$0.85 | \$78.20 |
| | Rough Draft | Page | 92.00 | \$0.85 | \$78.20 |
| | Realtime Services | Page | 92.00 | \$0.42 | \$38.64 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Min Hwan Choi | Transcript - Split Between Parties/Your Share | Page | 116.00 | \$2.80 | \$324.80 |
| | Exhibits | Per Page | 28.00 | \$0.25 | \$7.00 |
| | Realtime Services | Page | 116.00 | \$0.85 | \$98.60 |
| | Rough Draft | Page | 116.00 | \$0.85 | \$98.60 |
| | Realtime Services | Page | 116.00 | \$0.42 | \$48.72 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 28.00 | \$0.20 | \$5.60 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$39.50 | \$39.50 |

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Invoice #: NY2618435
Job #: 2278129
Invoice Date: 4/28/2016
Balance: \$1,192.46

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | |
|--|----------------------------------|
| Notes: 2nd realtime for Interpreter shared cost with Hausfeld | Invoice Total: \$1,192.46 |
| | Payment: \$0.00 |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$1,192.46 |

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Invoice #: NY2618435
Job #: 2278129
Invoice Date: 4/28/2016
Balance: \$1,192.46

EXHIBIT C-69

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2620478
Invoice Date: 4/29/2016
Balance Due: \$746.30

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2291849 Job Date: 4/15/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren |
| Location: | Squire Patton Boggs, LLP 555 South Flower Street Suite 3100 Los Angeles, CA 90071 |
| Sched Atty: | Gregory Linkh Glancy Prongay & Murray, LLP |

| Witness | Description | Unit(s) | Quantity | Price | Amount |
|---------------------|-----------------------------------|----------|----------|-----------------------|-----------------|
| Heather "Jenny" Lee | Certified Transcript | Page | 53.00 | \$3.50 | \$185.50 |
| | Exhibits | Per Page | 22.00 | \$0.25 | \$5.50 |
| | Realtime Services | Page | 53.00 | \$1.75 | \$92.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 22.00 | \$0.20 | \$4.40 |
| | Certified Transcript | Page | 61.00 | \$3.50 | \$213.50 |
| SunHo Kim | Exhibits | Per Page | 15.00 | \$0.25 | \$3.75 |
| | Realtime Services | Page | 61.00 | \$1.75 | \$106.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 15.00 | \$0.20 | \$3.00 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |
| | Notes: | | | | |
| | | | | Invoice Total: | \$746.30 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$746.30 |

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 Chicago IL 60694-1303

Invoice #: NY2620478
Job #: 2291849
Invoice Date: 4/29/2016
Balance: \$746.30

EXHIBIT C-70

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2620621
Invoice Date: 4/29/2016
Balance Due: \$1,153.94

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2291445 Job Date: 4/25/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Hak Sung Kim | Transcript - Split Between Parties/Your Share | Page | 183.00 | \$2.80 | \$512.40 |
| | Exhibits | Per Page | 12.00 | \$0.25 | \$3.00 |
| | Rough Draft | Page | 183.00 | \$0.85 | \$155.55 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 12.00 | \$0.20 | \$2.40 |
| Sang Wha Seo | Transcript - Split Between Parties/Your Share | Page | 22.00 | \$2.80 | \$61.60 |
| | Rough Draft | Page | 22.00 | \$0.85 | \$18.70 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Seung Ryul Lee | Transcript - Split Between Parties/Your Share | Page | 52.00 | \$2.80 | \$145.60 |
| | Exhibits | Per Page | 12.00 | \$0.25 | \$3.00 |
| | Rough Draft | Page | 52.00 | \$0.85 | \$44.20 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 12.00 | \$0.20 | \$2.40 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$46.09 | \$46.09 |

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Invoice #: NY2620621
Job #: 2291445
Invoice Date: 4/29/2016
Balance: \$1,153.94

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,153.94 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,153.94 |

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Invoice #: NY2620621
 Job #: 2291445
 Invoice Date: 4/29/2016
 Balance: \$1,153.94

EXHIBIT C-71

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2620911
Invoice Date: 4/29/2016
Balance Due: \$1,363.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278138 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Kyu Tae Kim | Transcript - Split Between Parties/Your Share | Page | 48.00 | \$2.80 | \$134.40 |
| | Exhibits | Per Page | 58.00 | \$0.25 | \$14.50 |
| | Realtime Services | Page | 48.00 | \$0.85 | \$40.80 |
| | Rough Draft | Page | 48.00 | \$0.85 | \$40.80 |
| | Realtime Services | Page | 48.00 | \$0.42 | \$20.16 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Sung Joo Maeng | Exhibits Scanned-Searchable - OCR | Per page | 58.00 | \$0.20 | \$11.60 |
| | Transcript - Split Between Parties/Your Share | Page | 23.00 | \$2.80 | \$64.40 |
| | Realtime Services | Page | 23.00 | \$0.85 | \$19.55 |
| | Rough Draft | Page | 23.00 | \$0.85 | \$19.55 |
| | Realtime Services | Page | 23.00 | \$0.42 | \$9.66 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| Young Hyun Doh | Transcript - Split Between Parties/Your Share | Page | 162.00 | \$2.80 | \$453.60 |
| | Exhibits | Per Page | 28.00 | \$0.25 | \$7.00 |
| | Realtime Services | Page | 162.00 | \$0.85 | \$137.70 |
| | Rough Draft | Page | 162.00 | \$0.85 | \$137.70 |
| | Realtime Services | Page | 162.00 | \$0.42 | \$68.04 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 58.00 | \$0.20 | \$11.60 |

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Invoice #: NY2620911
Job #: 2278138
Invoice Date: 4/29/2016
Balance: \$1,363.15

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | Shipping & Handling | Package | 1.00 | \$46.09 | \$46.09 |
|---------------|--|----------------|-------------|-----------------------|-------------------|
| Notes: | 2nd Realtime interpreter shared cost with Hausfeld | | | Invoice Total: | \$1,363.15 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,363.15 |

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| | |
|----------------------|-------------------|
| Invoice #: | NY2620911 |
| Job #: | 2278138 |
| Invoice Date: | 4/29/2016 |
| Balance: | \$1,363.15 |

EXHIBIT C-72

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2620937
Invoice Date: 5/2/2016
Balance Due: \$921.07

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2268319 Job Date: 4/12/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|----------|
| Dk Hyoun Nam | Transcript - Split Between Parties/Your Share | Page | 28.00 | \$2.80 | \$78.40 |
| | Exhibits | Per Page | 34.00 | \$0.25 | \$8.50 |
| | Rough Draft | Page | 28.00 | \$0.85 | \$23.80 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 34.00 | \$0.20 | \$6.80 |
| Jong Min Kim | Transcript - Split Between Parties/Your Share | Page | 171.00 | \$2.80 | \$478.80 |
| | Exhibits | Per Page | 34.00 | \$0.25 | \$8.50 |
| | Rough Draft | Page | 171.00 | \$0.85 | \$145.35 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 34.00 | \$0.20 | \$6.80 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$921.07 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$921.07 |

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Invoice #: NY2620937
Job #: 2268319
Invoice Date: 5/2/2016
Balance: \$921.07

EXHIBIT C-73

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2621002
Invoice Date: 5/2/2016
Balance Due: \$1,042.27

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291447 | Job Date: 4/26/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|----------|----------------------------------|
| II Nyun Kim | Transcript - Split Between Parties/Your Share | Page | 250.00 | \$2.80 | \$700.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 29.00 | \$0.25 | \$7.25 |
| | Rough Draft | Page | 250.00 | \$0.85 | \$212.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 29.00 | \$0.20 | \$5.80 |
| | Shipping & Handling | Package | 1.00 | \$41.72 | \$41.72 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$1,042.27 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$1,042.27 |

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Invoice #: NY2621002
Job #: 2291447
Invoice Date: 5/2/2016
Balance: \$1,042.27

EXHIBIT C-74

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2621005
Invoice Date: 5/2/2016
Balance Due: \$849.37

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291448 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---|
| Sung Soo Park | Transcript - Split Between Parties/Your Share | Page | 199.00 | \$2.80 | \$557.20 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Exhibits | Per Page | 14.00 | \$0.25 | \$3.50 |
| | Rough Draft | Page | 199.00 | \$0.85 | \$169.15 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 14.00 | \$0.20 | \$2.80 |
| | Shipping & Handling | Package | 1.00 | \$41.72 | \$41.72 |
| Notes: | | | | | <div style="display: flex; justify-content: space-between;"> Invoice Total: \$849.37 </div> <div style="display: flex; justify-content: space-between;"> Payment: \$0.00 </div> <div style="display: flex; justify-content: space-between;"> Credit: \$0.00 </div> <div style="display: flex; justify-content: space-between;"> Interest: \$0.00 </div> <div style="display: flex; justify-content: space-between;"> Balance Due: \$849.37 </div> |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2621005
Job #: 2291448
Invoice Date: 5/2/2016
Balance: \$849.37

EXHIBIT C-75

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2623011
Invoice Date: 5/2/2016
Balance Due: \$1,203.57

Case: Korean Ramen Antitrust Litigation v.
Job #: 2289634 | Job Date: 4/16/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Joseph P Grassier | Squire Patton Boggs

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|-------------------|
| Anthony An | Certified Transcript | Page | 103.00 | \$3.50 | \$360.50 |
| | Exhibits | Per Page | 56.00 | \$0.30 | \$16.80 |
| | Realtime Services | Page | 103.00 | \$0.85 | \$87.55 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 56.00 | \$0.30 | \$16.80 |
| Kenny Kang | Certified Transcript | Page | 128.00 | \$3.50 | \$448.00 |
| | Exhibits | Per Page | 56.00 | \$0.30 | \$16.80 |
| | Realtime Services | Page | 128.00 | \$0.85 | \$108.80 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 56.00 | \$0.30 | \$16.80 |
| | Shipping & Handling | Package | 1.00 | \$47.52 | \$47.52 |
| Notes: | | | | Invoice Total: | \$1,203.57 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,203.57 |

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Invoice #: NY2623011
Job #: 2289634
Invoice Date: 5/2/2016
Balance: \$1,203.57

EXHIBIT C-76

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2623064
Invoice Date: 5/9/2016
Balance Due: \$370.73

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2295460 Job Date: 4/20/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren, Esq. |
| Location: | Squire Patton Boggs, LLP 555 South Flower Street Suite 3100 Los Angeles, CA 90071 |
| Sched Atty: | Greg Linkh, Esq. Glancy Prongay & Murray, LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Kirth Roth | Certified Transcript | Page | 60.00 | \$3.50 | \$210.00 |
| | Exhibits | Per Page | 74.00 | \$0.25 | \$18.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 74.00 | \$0.20 | \$14.80 |
| | Shipping & Handling | Package | 1.00 | \$47.13 | \$47.13 |
| Notes: | | | | Invoice Total: | \$332.43 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$38.30 |
| | | | | Balance Due: | \$370.73 |

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Job #: 2295460
Invoice Date: 5/9/2016
Balance: \$370.73

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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2623121
Invoice Date: 5/4/2016
Balance Due: \$164.50

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2268332 Job Date: 4/14/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|----------|
| Dk Hyoun Nam | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| Eui-Ryul Kim | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | Invoice Total: | \$164.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$164.50 |

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Invoice #: NY2623121
Job #: 2268332
Invoice Date: 5/4/2016
Balance: \$164.50

EXHIBIT C-78

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2623202
Invoice Date: 5/9/2016
Balance Due: \$629.68

Case: Korean Ramen Antitrust Litigation v.
Job #: 2295465 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Katherine Warren, Esq.
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Sunny Kim | Certified Transcript | Page | 92.00 | \$3.50 | \$322.00 |
| | Exhibits - Color | Per Page | 115.00 | \$0.95 | \$109.25 |
| | Exhibits | Per Page | 47.00 | \$0.25 | \$11.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 162.00 | \$0.20 | \$32.40 |
| | Shipping & Handling | Package | 1.00 | \$47.23 | \$47.23 |
| Notes: | | | | Invoice Total: | \$564.63 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$65.05 |
| | | | | Balance Due: | \$629.68 |

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Invoice #: NY2623202
Job #: 2295465
Invoice Date: 5/9/2016
Balance: \$629.68

EXHIBIT C-79

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2624031
Invoice Date: 5/9/2016
Balance Due: \$523.28

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2292342 Job Date: 4/21/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren, Esq. |
| Location: | Reich Radcliffe & Kuttler LLP 4675 MacArthur Ct Ste 550 Newport Beach, CA 92660 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Thu-Thuy Nguyen | Certified Transcript | Page | 99.00 | \$3.50 | \$346.50 |
| | Exhibits | Per Page | 56.00 | \$0.30 | \$16.80 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 56.00 | \$0.30 | \$16.80 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$469.22 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$54.06 |
| | | | | Balance Due: | \$523.28 |

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Invoice #: NY2624031
Job #: 2292342
Invoice Date: 5/9/2016
Balance: \$523.28

EXHIBIT C-80

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2624221
Invoice Date: 5/4/2016
Balance Due: \$139.50

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2278129 Job Date: 4/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang LLC 34th floor, ASEM tower, 517 Yeongdong-daero, Gangnam-gu Gangnam-gu, Seoul 06164 00000 |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--|
| Dae Gyo Suh | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| Min Hwan Choi | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | | Invoice Total: \$139.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$139.50 |

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Invoice #: NY2624221
Job #: 2278129
Invoice Date: 5/4/2016
Balance: \$139.50

EXHIBIT C-81

Veritext New York Reporting Co.

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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2624723
Invoice Date: 5/4/2016
Balance Due: \$886.07

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278139 | Job Date: 4/22/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|------------------|---|--------------|-----------------|--------------|---------------|
| Byung Chul Park | Transcript - Split Between Parties/Your Share | Page | 78.00 | \$2.80 | \$218.40 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Rough Draft | Page | 78.00 | \$0.85 | \$66.30 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| Hak Sung Kim | Transcript - Split Between Parties/Your Share | Page | 74.00 | \$2.80 | \$207.20 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Rough Draft | Page | 74.00 | \$0.85 | \$62.90 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| Seung-hyeon Moon | Transcript - Split Between Parties/Your Share | Page | 41.00 | \$2.80 | \$114.80 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Rough Draft | Page | 41.00 | \$0.85 | \$34.85 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| | Shipping & Handling | Package | 1.00 | \$47.52 | \$47.52 |

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Invoice #: NY2624723
Job #: 2278139
Invoice Date: 5/4/2016
Balance: \$886.07

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|----------|
| Notes: | Invoice Total: | \$886.07 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$886.07 |

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|----------------------|-----------|
| Invoice #: | NY2624723 |
| Job #: | 2278139 |
| Invoice Date: | 5/4/2016 |
| Balance: | \$886.07 |

EXHIBIT C-82

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2626087
Invoice Date: 5/6/2016
Balance Due: \$164.50

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2278113 Job Date: 4/18/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang LLC ASEM Tower, 517 Yeongdong-daero Gangnam-Gu, Seoul |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Kisoo Kim | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| Min Hwan Choi | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | Invoice Total: | \$164.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$164.50 |

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Invoice #: NY2626087
Job #: 2278113
Invoice Date: 5/6/2016
Balance: \$164.50

EXHIBIT C-83

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2627152
Invoice Date: 5/9/2016
Balance Due: \$732.13

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2300256 Job Date: 4/26/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren, Esq. |
| Location: | Squire Patton Boggs, LLP 555 South Flower Street Suite 3100 Los Angeles, CA 90071 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|-----------------------------------|--------------|-----------------|--------------|---------------|
| Vinh Luu , 30(b)(6) | Certified Transcript | Page | 150.00 | \$3.50 | \$525.00 |
| | Exhibits | Per Page | 94.00 | \$0.25 | \$23.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 94.00 | \$0.20 | \$18.80 |
| | Shipping & Handling | Package | 1.00 | \$47.20 | \$47.20 |

| | | |
|---------------|-----------------------|----------|
| Notes: | Invoice Total: | \$656.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$75.63 |
| | Balance Due: | \$732.13 |

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Invoice #: NY2627152
Job #: 2300256
Invoice Date: 5/9/2016
Balance: \$732.13

EXHIBIT C-84

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2627230
Invoice Date: 5/6/2016
Balance Due: \$197.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278138 | Job Date: 4/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|---------|--|
| Kyu Tae Kim | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Sung Joo Maeng | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Young Hyun Doh | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | Invoice Total: \$197.12 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$197.12 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2627230
Job #: 2278138
Invoice Date: 5/6/2016
Balance: \$197.12

EXHIBIT C-85

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2627289
Invoice Date: 5/6/2016
Balance Due: \$1,115.67

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291450 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|--------------|---------------|
| Seung Ryul Lee | Transcript - Split Between Parties/Your Share | Page | 119.00 | \$2.80 | \$333.20 |
| | Exhibits - Color | Per Page | 5.00 | \$0.95 | \$4.75 |
| | Exhibits | Per Page | 5.00 | \$0.25 | \$1.25 |
| | Rough Draft | Page | 119.00 | \$0.85 | \$101.15 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 5.00 | \$0.20 | \$1.00 |
| Won Seok Kwon | Transcript - Split Between Parties/Your Share | Page | 132.00 | \$2.80 | \$369.60 |
| | Exhibits - Color | Per Page | 20.00 | \$0.95 | \$19.00 |
| | Exhibits | Per Page | 20.00 | \$0.25 | \$5.00 |
| | Rough Draft | Page | 132.00 | \$0.85 | \$112.20 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 20.00 | \$0.20 | \$4.00 |
| | Attendance Fee - Split Among Parties/Your Share | 1 | 0.33 | \$100.00 | \$33.00 |
| | Shipping & Handling | Package | 1.00 | \$47.52 | \$47.52 |

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Invoice #: NY2627289
Job #: 2291450
Invoice Date: 5/6/2016
Balance: \$1,115.67

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,115.67 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,115.67 |

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| Invoice #: | NY2627289 |
| Job #: | 2291450 |
| Invoice Date: | 5/6/2016 |
| Balance: | \$1,115.67 |

EXHIBIT C-86

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 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2628188
Invoice Date: 5/9/2016
Balance Due: \$433.45

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2302066 Job Date: 4/29/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren |
| Location: | Bramson Plutzik Mahler & Birkhaeuser 2125 Oak Grove Rd. Suite 120 Walnut Creek, CA 94598 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|-----------------------------------|--------------|-----------------|--------------|---------------|
| Eleanor Pelobello | Certified Transcript | Page | 97.00 | \$3.50 | \$339.50 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per page | 6.00 | \$0.20 | \$1.20 |
| | Shipping & Handling | Package | 1.00 | \$49.25 | \$49.25 |

Notes:

| | |
|-----------------------|----------|
| Invoice Total: | \$433.45 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$433.45 |

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Invoice #: NY2628188
Job #: 2302066
Invoice Date: 5/9/2016
Balance: \$433.45

EXHIBIT C-87

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2628557
Invoice Date: 5/9/2016
Balance Due: \$141.23

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2278139 Job Date: 4/22/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|------------------|-----------------------------------|--------------|-----------------|--------------|--|
| Byung Chul Park | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| Hak Sung Kim | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Seung-hyeon Moon | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$41.23 | \$41.23 |
| Notes: | | | | | <div style="display: flex; justify-content: space-between;"> <div>Invoice Total:</div> <div>\$141.23</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Payment:</div> <div>\$0.00</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Credit:</div> <div>\$0.00</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Interest:</div> <div>\$0.00</div> </div> <div style="display: flex; justify-content: space-between;"> <div>Balance Due:</div> <div>\$141.23</div> </div> |

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Invoice #: NY2628557
Job #: 2278139
Invoice Date: 5/9/2016
Balance: \$141.23

EXHIBIT C-88

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2628640
Invoice Date: 5/9/2016
Balance Due: \$166.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2268343 | Job Date: 4/15/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul, | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------|-----------------------------------|----------|----------|---------|--|
| Eui-ryul Kim | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Young-shik Kwon | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$41.12 | \$41.12 |
| Notes: | | | | | Invoice Total: \$166.12 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$166.12 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2628640
Job #: 2268343
Invoice Date: 5/9/2016
Balance: \$166.12

EXHIBIT C-89

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2628648
Invoice Date: 5/9/2016
Balance Due: \$166.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2278133 | Job Date: 4/20/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Vertex, S Tower, 82
 | Saermoonanro, Seoul
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|-----------------------|----------|
| Dae Gyo Suh | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| Young Hyun Doh | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$41.12 | \$41.12 |
| Notes: | | | | Invoice Total: | \$166.12 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$166.12 |

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Invoice #: NY2628648
Job #: 2278133
Invoice Date: 5/9/2016
Balance: \$166.12

EXHIBIT C-90

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2629426
Invoice Date: 5/9/2016
Balance Due: \$192.11

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291445 | Job Date: 4/25/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|---------|--|
| Hak Sung Kim | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| Sang Wha Seo | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| Seung Ryul Lee | Video - DVD Video | Per disk | 1.00 | \$25.00 | \$25.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$42.11 | \$42.11 |
| Notes: | | | | | Invoice Total: \$192.11 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$192.11 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2629426
Job #: 2291445
Invoice Date: 5/9/2016
Balance: \$192.11

EXHIBIT C-91

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2629803
Invoice Date: 5/16/2016
Balance Due: \$572.97

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300259 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100 | Los Angeles, CA 90071
Sched Atty: | Squire Patton Boggs

| Witness | Description | Units | Quantity | Price | Amount |
|------------|-----------------------------------|----------|----------|---------|----------|
| Whiting Wu | Certified Transcript | Page | 125.00 | \$3.50 | \$437.50 |
| | Exhibits | Per Page | 103.00 | \$0.25 | \$25.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 103.00 | \$0.20 | \$20.60 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |

Notes:

| | |
|-----------------------|----------|
| Invoice Total: | \$572.97 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$572.97 |

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 Chicago IL 60694-1303

Invoice #: NY2629803
Job #: 2300259
Invoice Date: 5/16/2016
Balance: \$572.97

EXHIBIT C-92

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2629835
Invoice Date: 5/16/2016
Balance Due: \$981.63

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300261 | Job Date: 4/26/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600 | San Francisco, CA 94111
Sched Atty: | Squire Patton Boggs

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| David Luttway | Certified Transcript | Page | 155.00 | \$3.50 | \$542.50 |
| | Exhibits | Per Page | 174.00 | \$0.25 | \$43.50 |
| | Realtime Services | Page | 155.00 | \$1.75 | \$271.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 174.00 | \$0.20 | \$34.80 |
| | Shipping & Handling | Package | 1.00 | \$47.58 | \$47.58 |
| Notes: | | | | Invoice Total: | \$981.63 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$981.63 |

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Invoice #: NY2629835
Job #: 2300261
Invoice Date: 5/16/2016
Balance: \$981.63

EXHIBIT C-93

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2630202
Invoice Date: 5/10/2016
Balance Due: \$289.75

Case: Korean Ramen Antitrust Litigation v.
Job #: 2301207 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Katherine Warren
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|--------------|---------------|
| Jae Hee Lee | Certified Transcript | Page | 55.00 | \$3.50 | \$192.50 |
| | Exhibits | Page | 35.00 | \$0.25 | \$8.75 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Page | 35.00 | \$0.20 | \$7.00 |
| | Shipping & Handling | Package | 1.00 | \$39.50 | \$39.50 |

Notes:

| | |
|-----------------------|----------|
| Invoice Total: | \$289.75 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$289.75 |

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 Chicago IL 60694-1303

Invoice #: NY2630202
Job #: 2301207
Invoice Date: 5/10/2016
Balance: \$289.75

EXHIBIT C-94

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2630480
Invoice Date: 5/12/2016
Balance Due: \$164.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291447 | Job Date: 4/26/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Il Nyun Kim | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$164.50 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$164.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2630480
Job #: 2291447
Invoice Date: 5/12/2016
Balance: \$164.50

EXHIBIT C-95

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2630679
Invoice Date: 5/12/2016
Balance Due: \$189.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291450 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|---------|--|
| Seung Ryul Lee | Video - DVD Video | Per disk | 2.00 | \$25.00 | \$50.00 |
| Won Seok Kwon | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | | Invoice Total: \$189.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$189.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: NY2630679
Job #: 2291450
Invoice Date: 5/12/2016
Balance: \$189.50

EXHIBIT C-96

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2632330
Invoice Date: 5/12/2016
Balance Due: \$164.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291448 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location:
 | South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Sung Soo Park | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$164.50 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$164.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2632330
Job #: 2291448
Invoice Date: 5/12/2016
Balance: \$164.50

EXHIBIT C-97

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2640522
Invoice Date: 5/20/2016
Balance Due: \$475.81

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2292347 Job Date: 4/28/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren, Esq. |
| Location: | Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Yim Ha Noble | Certified Transcript | Page | 91.00 | \$3.50 | \$318.50 |
| | Exhibits | Per Page | 57.00 | \$0.25 | \$14.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 57.00 | \$0.20 | \$11.40 |
| | Shipping & Handling | Package | 1.00 | \$47.52 | \$47.52 |
| Notes: | | | | Invoice Total: | \$433.67 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$42.14 |
| | | | | Balance Due: | \$475.81 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2640522
Job #: 2292347
Invoice Date: 5/20/2016
Balance: \$475.81

EXHIBIT C-98

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2640526
Invoice Date: 5/20/2016
Balance Due: \$461.80

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2297789 Job Date: 4/29/2016 Delivery: Normal |
| Billing Atty: | Katherine Warren, Esq. |
| Location: | Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Kendal Martin | Certified Transcript | Page | 88.00 | \$3.50 | \$308.00 |
| | Exhibits | Per Page | 57.00 | \$0.25 | \$14.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 57.00 | \$0.20 | \$11.40 |
| | Shipping & Handling | Package | 1.00 | \$45.25 | \$45.25 |
| Notes: | | | | Invoice Total: | \$420.90 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$40.90 |
| | | | | Balance Due: | \$461.80 |

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Job #: 2297789
Invoice Date: 5/20/2016
Balance: \$461.80

EXHIBIT C-99

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641851
Invoice Date: 5/23/2016
Balance Due: \$348.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246247 | Job Date: 3/8/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|----------|
| Hosuk Lee V2 | Video – MPEG/Digitizing | | 6.00 | \$25.00 | \$150.00 |
| | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$48.15 | \$48.15 |
| Notes: | | | | Invoice Total: | \$348.15 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$348.15 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641851
Job #: 2246247
Invoice Date: 5/23/2016
Balance: \$348.15

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330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641977
Invoice Date: 5/24/2016
Balance Due: \$320.17

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2246274 Job Date: 3/25/2016 Delivery: Daily |
| Billing Atty: | Minae Yu |
| Location: | South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------------|--------------|---------------|
| Min Sang Chang | Video – MPEG/Digitizing | | 5.50 | \$25.00 | \$137.50 |
| | Video - DVD Video | Per disk | 5.50 | \$25.00 | \$137.50 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$45.17 | \$45.17 |
| Notes: | | | Invoice Total: | \$320.17 | |
| | | | Payment: | \$0.00 | |
| | | | Credit: | \$0.00 | |
| | | | Interest: | \$0.00 | |
| | | | Balance Due: | \$320.17 | |

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Invoice #: NY2641977
Job #: 2246274
Invoice Date: 5/24/2016
Balance: \$320.17

EXHIBIT C-101

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330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641978
Invoice Date: 5/24/2016
Balance Due: \$345.17

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2268170 Job Date: 3/28/2016 Delivery: Daily |
| Billing Atty: | Minae Yu |
| Location: | South Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------------|--------------|---------------|
| Min Sang Chang | Video – MPEG/Digitizing | | 6.00 | \$25.00 | \$150.00 |
| | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$45.17 | \$45.17 |
| Notes: | | | Invoice Total: | \$345.17 | |
| | | | Payment: | \$0.00 | |
| | | | Credit: | \$0.00 | |
| | | | Interest: | \$0.00 | |
| | | | Balance Due: | \$345.17 | |

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Invoice #: NY2641978
Job #: 2268170
Invoice Date: 5/24/2016
Balance: \$345.17

EXHIBIT C-102

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330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641980
Invoice Date: 5/23/2016
Balance Due: \$345.39

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2246248 Job Date: 3/9/2016 Delivery: Daily |
| Billing Atty: | Minae Yu |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4400 Los Angeles, CA 90071 |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|-----------------------|---------------|
| Young Wook Ham | Video – MPEG/Digitizing | | 6.00 | \$25.00 | \$150.00 |
| | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$45.39 | \$45.39 |
| Notes: | | | | Invoice Total: | \$345.39 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$345.39 |

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Invoice #: NY2641980
Job #: 2246248
Invoice Date: 5/23/2016
Balance: \$345.39

EXHIBIT C-103

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641981
Invoice Date: 5/23/2016
Balance Due: \$347.56

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246249 | Job Date: 3/10/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|-----------------------|----------|
| Young Wook Ham | Video – MPEG/Digitizing | | 6.00 | \$25.00 | \$150.00 |
| | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.56 | \$47.56 |
| Notes: | | | | Invoice Total: | \$347.56 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$347.56 |

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Invoice #: NY2641981
Job #: 2246249
Invoice Date: 5/23/2016
Balance: \$347.56

EXHIBIT C-104

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641983
Invoice Date: 5/23/2016
Balance Due: \$348.15

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246242 | Job Date: 3/7/2016 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--|
| Hosuk Lee | Video – MPEG/Digitizing | | 6.00 | \$25.00 | \$150.00 |
| | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$48.15 | \$48.15 |
| Notes: | | | | | Invoice Total: \$348.15 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$348.15 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641983
Job #: 2246242
Invoice Date: 5/23/2016
Balance: \$348.15

EXHIBIT C-105

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2641984
Invoice Date: 5/24/2016
Balance Due: \$322.12

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2246258 Job Date: 4/4/2016 Delivery: Daily |
| Billing Atty: | Minae Yu |
| Location: | Yoon & Yang ASEM Tower, 517 Yeongdong-daero 34th floor main reception Gangnam-Gu, Seoul 06164, Korea |
| Sched Atty: | Stephanie Cho Hausfeld LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|----------|----------|-----------------------|----------|
| Ku Man Kang | Video – MPEG/Digitizing | | 2.50 | \$25.00 | \$62.50 |
| | Video - DVD Video | Per disk | 2.50 | \$25.00 | \$62.50 |
| Sung Joo Maeng | Video – MPEG/Digitizing | | 3.00 | \$25.00 | \$75.00 |
| | Video - DVD Video | Per disk | 3.00 | \$25.00 | \$75.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | Invoice Total: | \$322.12 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$322.12 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2641984
Job #: 2246258
Invoice Date: 5/24/2016
Balance: \$322.12

EXHIBIT C-106

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2651368
Invoice Date: 6/6/2016
Balance Due: \$854.85

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2316040 Job Date: 5/19/2016 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue 47th Fl Los Angeles, CA 90071 |
| Sched Atty: | Gregory Linkh Glancy Prongay & Murray, LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|--------------|--|
| Seung Yub Lee | Certified Transcript | Page | 143.00 | \$3.50 | \$500.50 |
| | Exhibits - Color | Per Page | 4.00 | \$0.95 | \$3.80 |
| | Exhibits | Per Page | 23.00 | \$0.25 | \$5.75 |
| | Realtime Services | Page | 143.00 | \$1.75 | \$250.25 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 27.00 | \$0.20 | \$5.40 |
| | Shipping & Handling | Package | 1.00 | \$47.15 | \$47.15 |
| Notes: | | | | | Invoice Total: \$854.85 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$854.85 |

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Job #: 2316040
Invoice Date: 6/6/2016
Balance: \$854.85

EXHIBIT C-107

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2653923
Invoice Date: 6/6/2016
Balance Due: \$372.12

Case: Korean Ramen Antitrust Litigation v.
Job #: 2273638 | Job Date: 3/18/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4400 | Los Angeles, CA 90071
Sched Atty: Daniel E. Birkhaeuser, Esq. | Bramson Plutzik Mahler &
 Birkhaeuser

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|-----------------------------------|----------|----------|---------|--|
| Young Wook Ham v3 | Video – MPEG/Digitizing | | 6.50 | \$25.00 | \$162.50 |
| | Video - DVD Video | Per disk | 6.50 | \$25.00 | \$162.50 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | Invoice Total: \$372.12 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$372.12 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2653923
Job #: 2273638
Invoice Date: 6/6/2016
Balance: \$372.12

EXHIBIT C-108

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2659869
Invoice Date: 6/20/2016
Balance Due: \$1,342.22

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-----------------------------------|--------------|-----------------|--------------|----------------------------------|
| Kang Sik Hong | Certified Transcript | Page | 176.00 | \$3.75 | \$660.00 |
| | Exhibits - Color | Per Page | 7.00 | \$0.95 | \$6.65 |
| | Exhibits | Per Page | 29.00 | \$0.25 | \$7.25 |
| | Realtime Services | Page | 176.00 | \$1.75 | \$308.00 |
| | Rough Draft | Page | 176.00 | \$1.50 | \$264.00 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 36.00 | \$0.20 | \$7.20 |
| | Shipping & Handling | Package | 1.00 | \$47.12 | \$47.12 |
| Notes: | | | | | Invoice Total: \$1,342.22 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$1,342.22 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2659869
Job #: 2316049
Invoice Date: 6/20/2016
Balance: \$1,342.22

EXHIBIT C-109

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2666184
Invoice Date: 6/20/2016
Balance Due: \$166.20

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Seung Yub Lee | Video - DVD Video | Per disk | 5.00 | \$25.00 | \$125.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$41.20 | \$41.20 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$166.20 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$166.20 |

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Invoice #: NY2666184
Job #: 2316040
Invoice Date: 6/20/2016
Balance: \$166.20

EXHIBIT C-110

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 333 S. Grand Ave.
 Los Angeles, CA, 90071

Invoice #: NY2666185
Invoice Date: 6/20/2016
Balance Due: \$191.72

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl | Los Angeles, CA 90071
Sched Atty: Gregory Linkh | Glancy Prongay & Murray, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|--------------------------------|
| Kang Sik Hong | Video - DVD Video | Per disk | 6.00 | \$25.00 | \$150.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$41.72 | \$41.72 |
| Notes: | | | | | |
| | | | | | Invoice Total: \$191.72 |
| | | | | | Payment: \$0.00 |
| | | | | | Credit: \$0.00 |
| | | | | | Interest: \$0.00 |
| | | | | | Balance Due: \$191.72 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2666185
Job #: 2316049
Invoice Date: 6/20/2016
Balance: \$191.72

EXHIBIT C-111

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Joel S. Sanders, Esq.
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2697879
Invoice Date: 7/25/2016
Balance Due: \$1,042.00

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2345333 Job Date: 7/12/2016 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Joel S. Sanders, Esq | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105 | Case No.: | x |
| Sched Atty: | Katherine Warren, Esq. Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------------------|-----------------------------------|----------|----------|-----------------------|------------|
| Russell W. Mangum, III , Ph.D. | Video - Additional Hours | Hour | 6.50 | \$95.00 | \$617.50 |
| | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Video - Media and Cloud Services | Per disk | 4.00 | \$0.00 | \$0.00 |
| | Parking Expense | Per hour | 1.00 | \$0.00 | \$0.00 |
| | Video - Initial Fee | 1 | 1.00 | \$295.00 | \$295.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$29.50 | \$29.50 |
| Notes: | | | | Invoice Total: | \$1,042.00 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,042.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2697879
Job #: 2345333
Invoice Date: 7/25/2016
Balance: \$1,042.00

EXHIBIT C-112

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Joel S. Sanders, Esq.
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2698737
Invoice Date: 7/26/2016
Balance Due: \$1,004.50

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2345335 Job Date: 7/15/2016 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Joel S. Sanders, Esq | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105 | Case No.: | x |
| Sched Atty: | Katherine Warren, Esq. Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------------------|-----------------------------------|----------|----------|-----------------------|------------|
| Daniel A. Ackerberg , Ph.D. | Video - Additional Hours | Hour | 6.00 | \$95.00 | \$570.00 |
| | Video - DVD Video | Per disk | 4.00 | \$25.00 | \$100.00 |
| | Video - Media and Cloud Services | Per disk | 4.00 | \$0.00 | \$0.00 |
| | Parking Expense | Per hour | 1.00 | \$0.00 | \$0.00 |
| | Video - Initial Fee | 1 | 1.00 | \$295.00 | \$295.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$39.50 | \$39.50 |
| Notes: | | | | Invoice Total: | \$1,004.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,004.50 |

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 Chicago IL 60694-1303

Invoice #: NY2698737
Job #: 2345335
Invoice Date: 7/26/2016
Balance: \$1,004.50

EXHIBIT C-113

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105 **Invoice #:** NY2699326
Invoice Date: 7/28/2016
Balance Due: \$2,202.59

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2345333 Job Date: 7/12/2016 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Katherine Warren, Esq. | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105 | Case No.: | x |
| Sched Atty: | Katherine Warren, Esq. Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------------------|--------------------------------------|----------|----------|---------|------------|
| Russell W. Mangum, III , Ph.D. | Original with 1 Certified Transcript | Page | 270.00 | \$4.95 | \$1,336.50 |
| | Exhibits - Color | Per Page | 174.00 | \$0.95 | \$165.30 |
| | Exhibits | Per Page | 6.00 | \$0.25 | \$1.50 |
| | Realtime Services | Page | 270.00 | \$1.75 | \$472.50 |
| | Rough Draft [Credit-not charged] | Page | 270.00 | \$1.50 | \$405.00 |
| | Surcharge-Expert/Medical/Technical | Page | 270.00 | \$0.00 | \$0.00 |
| | Surcharge - Video Deposition | 1 | 1.00 | \$0.00 | \$0.00 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Witness Read and Sign Services | 1 | 1.00 | \$0.00 | \$0.00 |
| | Equipment Rental | 1 | 1.00 | \$0.00 | \$0.00 |
| | Parking Expense | Per hour | 1.00 | \$0.00 | \$0.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 180.00 | \$0.20 | \$36.00 |
| | Attendance Fee | 1 | 2.00 | \$50.00 | \$100.00 |
| | Shipping & Handling | Package | 1.00 | \$48.79 | \$48.79 |

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Invoice #: NY2699326
Job #: 2345333
Invoice Date: 7/28/2016
Balance: \$2,202.59

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$2,607.59 |
| | Payment: | \$0.00 |
| | Credit: | (\$405.00) |
| | Interest: | \$0.00 |
| | Balance Due: | \$2,202.59 |

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Invoice #: NY2699326
 Job #: 2345333
 Invoice Date: 7/28/2016
 Balance: \$2,202.59

EXHIBIT C-114

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Katherine Warren, Esq.
 Gibson Dunn
 555 Mission Street
 Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2701355
Invoice Date: 7/29/2016
Balance Due: \$2,052.63

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2345335 Job Date: 7/15/2016 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Katherine Warren, Esq. | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105 | Case No.: | x |
| Sched Atty: | Katherine Warren, Esq. Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Units | Quantity | Price | Amount |
|-----------------------------|--------------------------------------|--------------|-----------------|--------------|---------------|
| | Original with 1 Certified Transcript | Page | 200.00 | \$4.95 | \$990.00 |
| | Exhibits | Per Page | 205.00 | \$0.25 | \$51.25 |
| | Realtime Services | Page | 200.00 | \$1.75 | \$350.00 |
| | Rough Draft | Page | 200.00 | \$1.50 | \$300.00 |
| Daniel A. Ackerberg , Ph.D. | Surcharge-Expert/Medical/Technical | Page | 200.00 | \$0.00 | \$0.00 |
| | Surcharge - Video Deposition | 1 | 1.00 | \$0.00 | \$0.00 |
| | Litigation Package | 1 | 1.00 | \$42.00 | \$42.00 |
| | Equipment Rental | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits Scanned-Searchable - OCR | Per Page | 205.00 | \$0.20 | \$41.00 |
| | Attendance Fee | 1 | 2.00 | \$50.00 | \$100.00 |
| | Shipping & Handling | Package | 1.00 | \$57.12 | \$57.12 |

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 Chicago IL 60694-1303

Invoice #: NY2701355
Job #: 2345335
Invoice Date: 7/29/2016
Balance: \$2,052.63

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,931.37 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$121.26 |
| | Balance Due: | \$2,052.63 |

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Invoice #: NY2701355
Job #: 2345335
Invoice Date: 7/29/2016
Balance: \$2,052.63

EXHIBIT C-115

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA, 94105

Invoice #: NY2771368
Invoice Date: 10/17/2016
Balance Due: \$1,094.49

Case: Korean Ramen Antitrust Litigation v.
Job #: 2449974 | Job Date: 10/7/2016 | Delivery: Normal
Billing Atty: Minae Yu
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor | San Francisco, CA 94104
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Amount |
|---------------|-----------------------|--|
| Dr. Alan Cox | Transcript Services | \$923.25 |
| | Exhibit Management | \$125.00 |
| | Delivery and Handling | \$46.24 |
| Notes: | | Invoice Total: \$1,094.49 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,094.49 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2771368
Job #: 2449974
Invoice Date: 10/17/2016
Balance: \$1,094.49

EXHIBIT C-116

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
2029 Century Park East
Suite 4000
Los Angeles, CA, 90067

Invoice #: NY2976722
Invoice Date: 5/22/2017
Balance Due: \$1,078.81

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2617646 Job Date: 5/18/2017 Delivery: Daily |
| Billing Atty: | Minae Yu |
| Location: | Veritext San Diego 550 West C Street Suite 800 San Diego, CA 92101 |
| Sched Atty: | Mark C. Dosker Squire Patton Boggs |

| Witness | Description | Amount |
|-----------------|----------------------------|---------------|
| Stephen Haggard | Transcript - Fee for Daily | \$463.05 |
| | Transcript Services | \$556.50 |
| | Delivery and Handling | \$59.26 |
| Notes: | | |
| | Invoice Total: | \$1,078.81 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,078.81 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY2976722
Job #: 2617646
Invoice Date: 5/22/2017
Balance: \$1,078.81

EXHIBIT C-117

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission Street
Suite 3000
San Francisco, CA, 94105

Invoice #: NY2979472
Invoice Date: 5/23/2017
Balance Due: \$3,024.52

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2618768 Job Date: 5/19/2017 Delivery: Daily | Affiliation: | x |
| Billing Atty: | Minae Yu | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071 | Case No.: | x |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Amount |
|----------------|----------------------------|---------------|
| James Vaughan | Transcript Services | \$1,020.00 |
| | Transcript - Fee for Daily | \$945.00 |
| | Professional Attendance | \$100.00 |
| | Exhibit Management | \$27.45 |
| | Realtime Services | \$472.50 |
| | Rough Draft | \$405.00 |
| | Delivery and Handling | \$54.57 |
| Notes: | | |
| | Invoice Total: | \$3,024.52 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$3,024.52 |

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Chicago IL 60694-1303

Invoice #: NY2979472
Job #: 2618768
Invoice Date: 5/23/2017
Balance: \$3,024.52

EXHIBIT C-118

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission Street
Suite 3000
San Francisco, CA, 94105

Invoice #: NY2983925
Invoice Date: 5/30/2017
Balance Due: \$1,084.50

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2618768 Job Date: 5/19/2017 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Minae Yu | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071 | Case No.: | x |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Amount |
|----------------|-----------------------|---------------|
| James Vaughn | Videography | \$617.50 |
| | Video Services | \$112.50 |
| | Expenses | \$0.00 |
| | Delivery and Handling | \$59.50 |
| | Videography | \$295.00 |
| Notes: | | |
| | Invoice Total: | \$1,084.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,084.50 |

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Chicago IL 60694-1303

Invoice #: NY2983925
Job #: 2618768
Invoice Date: 5/30/2017
Balance: \$1,084.50

EXHIBIT C-119

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 South Grand Avenue
47th Floor
Los Angeles, CA, 90071

Invoice #: NY2984167
Invoice Date: 5/30/2017
Balance Due: \$121.20

Case: Korean Ramen Antitrust Litigation v.
Job #: 2617646 | Job Date: 5/18/2017 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Veritext San Diego
550 West C Street | Suite 800 | San Diego, CA 92101
Sched Atty: Mark C. Dosker | Squire Patton Boggs

| Witness | Description | Amount |
|-----------------|-----------------------|--------------------------------|
| Stephen Haggard | Video Services | \$62.50 |
| | Delivery and Handling | \$58.70 |
| Notes: | | Invoice Total: \$121.20 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$121.20 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2984167
Job #: 2617646
Invoice Date: 5/30/2017
Balance: \$121.20

EXHIBIT C-120

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolau
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3099882
Invoice Date: 9/28/2017
Balance Due: \$1,088.53

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2706952 Job Date: 9/19/2017 Delivery: Daily |
| Billing Atty: | Marina Papanikolau |
| Location: | Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612 |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP |

| Witness | Description | Amount |
|-----------------|----------------------------|---------------|
| Stephan Haggard | Transcript - Fee for Daily | \$381.50 |
| | Transcript Services | \$456.50 |
| | Realtime Services | \$190.75 |
| | Delivery and Handling | \$59.78 |
| Notes: | | |
| | Invoice Total: | \$1,088.53 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,088.53 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3099882
Job #: 2706952
Invoice Date: 9/28/2017
Balance: \$1,088.53

EXHIBIT C-121

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 S Grand Ave, 47th Floor
Los Angeles, CA, 90071

Invoice #: NY3100015
Invoice Date: 9/28/2017
Balance Due: \$976.35

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2706958 Job Date: 9/20/2017 Delivery: Daily |
| Billing Atty: | Minae Yu |
| Location: | Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612 |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP |

| Witness | Description | Amount |
|----------------|----------------------------|---------------|
| James Vaughn | Transcript - Fee for Daily | \$336.00 |
| | Transcript Services | \$411.00 |
| | Exhibit Management | \$3.15 |
| | Realtime Services | \$168.00 |
| | Delivery and Handling | \$58.20 |
| Notes: | | |
| | Invoice Total: | \$976.35 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$976.35 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3100015
Job #: 2706958
Invoice Date: 9/28/2017
Balance: \$976.35

EXHIBIT C-122

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3103193
Invoice Date: 9/28/2017
Balance Due: \$698.50

| | | | |
|----------------------|---|------------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2706952 Job Date: 9/19/2017 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Marina Papanikolaou | Assignment No.: | x |
| Location: | Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612 | Case No.: | x |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | x |
| | | Serving party: | x |

| Witness | Description | Amount |
|-----------------|-----------------------|----------|
| Stephan Haggard | Videography | \$580.00 |
| | Video Services | \$70.00 |
| | Delivery and Handling | \$48.50 |
| Notes: | | |
| | Invoice Total: | \$698.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$698.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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| | | |
|---------------------------------|----------------------|-----------|
| Please remit payment to: | Invoice #: | NY3103193 |
| Veritext | Job #: | 2706952 |
| P.O. Box 71303 | Invoice Date: | 9/28/2017 |
| Chicago IL 60694-1303 | Balance: | \$698.50 |

EXHIBIT C-123

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3103195
Invoice Date: 9/29/2017
Balance Due: \$5,258.70

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2706972 Job Date: 9/22/2017 Delivery: Daily |
| Billing Atty: | Marina Papanikolaou |
| Location: | Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612 |
| Sched Atty: | Rachel S. Brass, Esq. Gibson Dunn & Crutcher LLP |

| Witness | Description | Amount |
|--------------------------------|----------------------------|---------------|
| Russell W. Mangum, III , Ph.D. | Transcript Services | \$1,725.60 |
| | Transcript - Fee for Daily | \$1,375.50 |
| | Professional Attendance | \$150.00 |
| | Exhibit Management | \$670.85 |
| | Realtime Services | \$687.75 |
| | Rough Draft | \$589.50 |
| | Delivery and Handling | \$59.50 |
| Notes: | | |
| | Invoice Total: | \$5,258.70 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$5,258.70 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3103195
Job #: 2706972
Invoice Date: 9/29/2017
Balance: \$5,258.70

EXHIBIT C-124

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolaou
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3105464
Invoice Date: 9/28/2017
Balance Due: \$3,275.93

| | | |
|---|------------------------|------------|
| Case: Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: 2702866 Job Date: 9/25/2017 Delivery: Normal | Affiliation: | x |
| Billing Atty: Marina Papanikolaou | Assignment No.: | x |
| Location: Veritext Austin TX 1601 Rio Grande Suite 443 Austin, TX 78701 | Case No.: | x |
| Sched Atty: Rachel S. Brass, Esq. Gibson Dunn & Crutcher LLP | City Name: | x |
| | Claim #: | x |
| | D.O.L.: | x |
| | Ins. Co.: | x |
| | Matter #: | 6857900001 |
| | Serving party: | x |

| Witness | Description | Amount |
|-----------------------------|----------------------------|---------------|
| Daniel A. Ackerberg , Ph.D. | Transcript Services | \$1,280.40 |
| | Transcript - Expedited Fee | \$1,004.50 |
| | Professional Attendance | \$100.00 |
| | Exhibit Management | \$239.40 |
| | Premium Services | \$90.00 |
| | Rough Draft | \$502.25 |
| | Expenses | \$0.00 |
| | Delivery and Handling | \$59.38 |

Notes:

| | |
|-----------------------|------------|
| Invoice Total: | \$3,275.93 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$3,275.93 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3105464
Job #: 2702866
Invoice Date: 9/28/2017
Balance: \$3,275.93

EXHIBIT C-125

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Marina Papanikolauu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3106119
Invoice Date: 9/28/2017
Balance Due: \$629.50

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2706958 Job Date: 9/20/2017 Delivery: Expedited |
| Billing Atty: | Marina Papanikolauu |
| Location: | Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612 |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP |

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| James Vaughn | Videography | \$437.50 |
| | Video Services | \$152.50 |
| | Delivery and Handling | \$39.50 |
| Notes: | | |
| | Invoice Total: | \$629.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$629.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3106119
Job #: 2706958
Invoice Date: 9/28/2017
Balance: \$629.50

EXHIBIT C-126

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Rachel S. Brass, Esq.
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3108357
Invoice Date: 9/29/2017
Balance Due: \$1,465.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706972 | Job Date: 9/22/2017 | Delivery: Normal
Billing Atty: Rachel S. Brass, Esq.
Location: Gibson Dunn & Crutcher
3161 Michelson Drive | Irvine, CA 92612
Sched Atty: Rachel S. Brass, Esq. | Gibson Dunn & Crutcher LLP

| Witness | Description | Amount |
|--------------------------------|-----------------------|--|
| Russell W. Mangum, III , Ph.D. | Videography | \$1,173.75 |
| | Video Services | \$243.25 |
| | Delivery and Handling | \$48.50 |
| Notes: | | Invoice Total: \$1,465.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,465.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3108357
Job #: 2706972
Invoice Date: 9/29/2017
Balance: \$1,465.50

EXHIBIT C-127

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Rachel S. Brass, Esq.
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3111048
Invoice Date: 10/4/2017
Balance Due: \$2,112.25

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714576 | Job Date: 9/27/2017 | Delivery: Expedited
Billing Atty: Rachel S. Brass, Esq.
Location: Hausfeld LLP
600 Montgomery Street | 32nd Floor | San Francisco, CA 94104
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Amount |
|-------------------|-----------------------|--|
| Dr. Alan Cox , V2 | Transcript Services | \$1,505.00 |
| | Exhibit Management | \$564.75 |
| | Delivery and Handling | \$42.50 |
| Notes: | | Invoice Total: \$2,112.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,112.25 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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42700

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3111048
Job #: 2714576
Invoice Date: 10/4/2017
Balance: \$2,112.25

EXHIBIT C-128

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3113915
Invoice Date: 10/11/2017
Balance Due: \$2,670.52

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2713328 Job Date: 10/1/2017 Delivery: Daily | Affiliation: | x |
| Billing Atty: | Minae Yu | Assignment No.: | x |
| Location: | Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111 | Case No.: | x |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Amount |
|--------------|----------------------------|----------|
| Sang-Hun Lee | Transcript Services | \$897.50 |
| | Transcript - Fee for Daily | \$822.50 |
| | Professional Attendance | \$100.00 |
| | Exhibit Management | \$28.35 |
| | Realtime Services | \$411.25 |
| | Rough Draft | \$352.50 |
| | Per Diem | \$0.00 |
| | Delivery and Handling | \$58.42 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$2,670.52 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$2,670.52 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3113915
Job #: 2713328
Invoice Date: 10/11/2017
Balance: \$2,670.52

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 S Grand Ave, 47th Floor
Los Angeles, CA, 90071

Invoice #: NY3119637
Invoice Date: 10/18/2017
Balance Due: \$2,099.10

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2714590 Job Date: 10/3/2017 Delivery: Expedited |
| Billing Atty: | Minae Yu |
| Location: | Hausfeld LLP 600 Montgomery Street 32nd Floor San Francisco, CA 94111 |
| Sched Atty: | Greg Linkh, Esq. Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|----------------|-----------------------|---------------|
| Dae Sik Hong | Transcript Services | \$1,379.00 |
| | Exhibit Management | \$50.85 |
| | Realtime Services | \$334.25 |
| | Rough Draft | \$286.50 |
| | Delivery and Handling | \$48.50 |
| Notes: | | |
| | Invoice Total: | \$2,099.10 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$2,099.10 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3119637
Job #: 2714590
Invoice Date: 10/18/2017
Balance: \$2,099.10

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 S Grand Ave, 47th Floor
Los Angeles, CA, 90071

Invoice #: NY3120348
Invoice Date: 10/18/2017
Balance Due: \$851.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714584 | Job Date: 9/28/2017 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
2029 Century Park East | Los Angeles, CA 90067-3026
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Amount |
|-----------------|-----------------------|---------------|
| Samuel S. Rubin | Transcript Services | \$427.00 |
| | Exhibit Management | \$18.90 |
| | Realtime Services | \$192.50 |
| | Rough Draft | \$165.00 |
| | Delivery and Handling | \$48.10 |
| Notes: | | |
| | Invoice Total: | \$851.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$851.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3120348
Job #: 2714584
Invoice Date: 10/18/2017
Balance: \$851.50

EXHIBIT C-129

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Rachel S. Brass, Esq.
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3115963
Invoice Date: 10/10/2017
Balance Due: \$1,023.95

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2702866 Job Date: 9/25/2017 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Rachel S. Brass, Esq. | Assignment No.: | x |
| Location: | Veritext Austin TX 1601 Rio Grande Suite 443 Austin, TX 78701 | Case No.: | x |
| Sched Atty: | Rachel S. Brass, Esq. Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Amount |
|-----------------------------|-----------------------|----------------------------------|
| Daniel A. Ackerberg , Ph.D. | Videography | \$850.75 |
| | Video Services | \$125.00 |
| | Delivery and Handling | \$48.20 |
| Notes: | | Invoice Total: \$1,023.95 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$1,023.95 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3115963
Job #: 2702866
Invoice Date: 10/10/2017
Balance: \$1,023.95

EXHIBIT C-130

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 S Grand Ave, 47th Floor
Los Angeles, CA, 90071

Invoice #: NY3119637
Invoice Date: 10/18/2017
Balance Due: \$2,099.10

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714590 | Job Date: 10/3/2017 | Delivery: Expedited
Billing Atty: Minae Yu
Location: Hausfeld LLP
600 Montgomery Street | 32nd Floor | San Francisco, CA 94111
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Amount |
|----------------|-----------------------|---------------|
| Dae Sik Hong | Transcript Services | \$1,379.00 |
| | Exhibit Management | \$50.85 |
| | Realtime Services | \$334.25 |
| | Rough Draft | \$286.50 |
| | Delivery and Handling | \$48.50 |
| Notes: | | |
| | Invoice Total: | \$2,099.10 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$2,099.10 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3119637
Job #: 2714590
Invoice Date: 10/18/2017
Balance: \$2,099.10

EXHIBIT C-131

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 S Grand Ave, 47th Floor
Los Angeles, CA, 90071

Invoice #: NY3120348
Invoice Date: 10/18/2017
Balance Due: \$851.50

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714584 | Job Date: 9/28/2017 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
2029 Century Park East | Los Angeles, CA 90067-3026
Sched Atty: Greg Linkh, Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Amount |
|-----------------|-----------------------|---------------|
| Samuel S. Rubin | Transcript Services | \$427.00 |
| | Exhibit Management | \$18.90 |
| | Realtime Services | \$192.50 |
| | Rough Draft | \$165.00 |
| | Delivery and Handling | \$48.10 |
| Notes: | | |
| | Invoice Total: | \$851.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$851.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY3120348
Job #: 2714584
Invoice Date: 10/18/2017
Balance: \$851.50

EXHIBIT C-132

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3126624
Invoice Date: 10/23/2017
Balance Due: \$1,348.50

| | | | |
|----------------------|--|------------------------|------------|
| Case: | Korean Ramen Antitrust Litigation v. | Adj: | x |
| Job #: | 2713328 Job Date: 10/1/2017 Delivery: Normal | Affiliation: | x |
| Billing Atty: | Minae Yu | Assignment No.: | x |
| Location: | Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111 | Case No.: | x |
| Sched Atty: | Minae Yu Gibson Dunn & Crutcher LLP | City Name: | x |
| | | Claim #: | x |
| | | D.O.L.: | x |
| | | Ins. Co.: | x |
| | | Matter #: | 6857900001 |
| | | Serving party: | x |

| Witness | Description | Amount |
|----------------|-----------------------|---------------|
| Sang-Hun Lee | Videography | \$1,055.00 |
| | Video Services | \$245.00 |
| | Expenses | \$0.00 |
| | Delivery and Handling | \$48.50 |
| Notes: | | |
| | Invoice Total: | \$1,348.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,348.50 |

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| | | |
|---------------------------------|----------------------|------------|
| Please remit payment to: | Invoice #: | NY3126624 |
| Veritext | Job #: | 2713328 |
| P.O. Box 71303 | Invoice Date: | 10/23/2017 |
| Chicago IL 60694-1303 | Balance: | \$1,348.50 |

EXHIBIT C-133

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3220895
Invoice Date: 1/25/2018
Balance Due: \$3,322.69

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2798658 Job Date: 1/19/2018 Delivery: Normal |
| Billing Atty: | Julian Kleinbrodt |
| Location: | Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111 |
| Sched Atty: | Mark C. Dosker Squire Patton Boggs |

| Witness | Description | Amount |
|----------------|--------------------------------|----------------------------------|
| Michael Huh | Transcript Services | \$1,183.00 |
| | Transcript - Expedited Fee | \$961.70 |
| | Exhibit Management | \$24.30 |
| | Realtime Services | \$570.50 |
| | Rough Draft | \$489.00 |
| | Veritext Exhibit Package (ACE) | \$39.99 |
| | Delivery and Handling | \$54.20 |
| Notes: | | |
| | | Invoice Total: \$3,322.69 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$3,322.69 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3220895
Job #: 2798658
Invoice Date: 1/25/2018
Balance: \$3,322.69

EXHIBIT C-134

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
Gibson Dunn
2029 Century Park E, Suite 4000
Los Angeles, CA, 90067

Invoice #: NY3241166
Invoice Date: 2/13/2018
Balance Due: \$181.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2246258 | Job Date: 4/4/2016 | Delivery: Daily
Billing Atty: Mandy Robertson-Bora
Location: Yoon & Yang
ASEM Tower, 517 Yeongdong-daero | 34th floor main reception
| Gangnam-Gu, Seoul 06164, Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| Kyu Tae Kim | Video Services | \$125.00 |
| | Delivery and Handling | \$56.00 |
| Notes: | | |
| | Invoice Total: | \$181.00 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$181.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3241166
Job #: 2246258
Invoice Date: 2/13/2018
Balance: \$181.00

EXHIBIT C-135

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3255835
Invoice Date: 3/2/2018
Balance Due: \$2,635.64

| | | | |
|----------------------|--|------------------|-------------|
| Case: | Korean Ramen Antitrust Litigation v. | Matter #: | 68579-00001 |
| Job #: | 2807977 Job Date: 2/16/2018 Delivery: Expedited | | |
| Billing Atty: | Minae Yu | | |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071 | | |
| Sched Atty: | Gibson Dunn & Crutcher LLP | | |

| Witness | Description | Amount |
|---------------|--------------------------------|------------|
| David Lee | Transcript Services | \$817.00 |
| | Transcript - Expedited Fee | \$583.00 |
| | Professional Attendance | \$100.00 |
| | Exhibit Management | \$94.75 |
| | Realtime Services | \$371.00 |
| | Rough Draft | \$318.00 |
| | Document Services | \$293.29 |
| | Veritext Exhibit Package (ACE) | \$0.00 |
| | Delivery and Handling | \$58.60 |
| | | |
| Notes: | | |
| | Invoice Total: | \$2,635.64 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$2,635.64 |

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Chicago IL 60694-1303

Invoice #: NY3255835
Job #: 2807977
Invoice Date: 3/2/2018
Balance: \$2,635.64

EXHIBIT C-136

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
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Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
333 South Grand Avenue
Los Angeles, CA, 90071-3197

Invoice #: NY3259635
Invoice Date: 3/12/2018
Balance Due: \$971.22

Case: Korean Ramen Antitrust Litigation v.
Job #: 2819572 | Job Date: 2/14/2018 | Delivery: Normal
Billing Atty: Minae Yu
Location: Gibson Dunn & Crutcher
2029 Century Park East | Los Angeles, CA 90067-3026
Sched Atty: Lee Albert Esq. | Glancy Prongay & Murray, LLP

| Witness | Description | Amount |
|---------------|--------------------------------|----------|
| Dong-Soo Lim | Transcript Services | \$493.50 |
| | Exhibit Management | \$3.15 |
| | Realtime Services | \$225.75 |
| | Rough Draft | \$193.50 |
| | Veritext Exhibit Package (ACE) | \$0.00 |
| | Delivery and Handling | \$55.32 |
| Notes: | | |
| | Invoice Total: | \$971.22 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$971.22 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3259635
Job #: 2819572
Invoice Date: 3/12/2018
Balance: \$971.22

EXHIBIT C-137

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3260083
Invoice Date: 3/2/2018
Balance Due: \$1,409.75

| | | | |
|----------------------|--|------------------|-------------|
| Case: | Korean Ramen Antitrust Litigation v. | Matter #: | 68579-00001 |
| Job #: | 2807977 Job Date: 2/16/2018 Delivery: Normal | | |
| Billing Atty: | Minae Yu | | |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071 | | |
| Sched Atty: | Gibson Dunn & Crutcher LLP | | |

| Witness | Description | Amount |
|---------------|-----------------------|------------|
| David Lee | Videography | \$1,126.25 |
| | Video Services | \$245.00 |
| | Delivery and Handling | \$38.50 |
| Notes: | | |
| | Invoice Total: | \$1,409.75 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,409.75 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3260083
Job #: 2807977
Invoice Date: 3/2/2018
Balance: \$1,409.75

EXHIBIT C-138

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
Gibson Dunn
2029 Century Park E, Suite 4000
Los Angeles, CA, 90067

Invoice #: NY3302177
Invoice Date: 4/9/2018
Balance Due: \$283.50

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2714590 Job Date: 10/3/2017 Delivery: Normal |
| Billing Atty: | Mandy Robertson-Bora |
| Location: | Hausfeld LLP 600 Montgomery Street 32nd Floor San Francisco, CA 94111 |
| Sched Atty: | Gregory Linkh Esq. Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| Dae Sik Hong | Video Services | \$245.00 |
| | Delivery and Handling | \$38.50 |
| Notes: | | |
| | Invoice Total: | \$283.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$283.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3302177
Job #: 2714590
Invoice Date: 4/9/2018
Balance: \$283.50

EXHIBIT C-139

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3303863
Invoice Date: 4/10/2018
Balance Due: \$941.77

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2829616 Job Date: 2/27/2018 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Gibson Dunn & Crutcher 2029 Century Park East #4000 Los Angeles, CA 90067-3026 |
| Sched Atty: | Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|----------------|--------------------------------|---------------|
| Heung-Duk Suh | Transcript Services | \$465.50 |
| | Exhibit Management | \$33.40 |
| | Realtime Services | \$211.75 |
| | Rough Draft | \$181.50 |
| | Veritext Exhibit Package (ACE) | \$0.00 |
| | Delivery and Handling | \$49.62 |
| Notes: | | |
| | Invoice Total: | \$941.77 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$941.77 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3303863
Job #: 2829616
Invoice Date: 4/10/2018
Balance: \$941.77

EXHIBIT C-140

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Minae Yu
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3303968
Invoice Date: 4/10/2018
Balance Due: \$828.17

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2829599 Job Date: 3/5/2018 Delivery: Normal |
| Billing Atty: | Minae Yu |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071 |
| Sched Atty: | Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|-------------------|--------------------------------|---------------|
| Dong-Soo Lim , V2 | Transcript Services | \$395.50 |
| | Exhibit Management | \$16.20 |
| | Realtime Services | \$176.75 |
| | Rough Draft | \$151.50 |
| | Veritext Exhibit Package (ACE) | \$39.99 |
| | Delivery and Handling | \$48.23 |
| Notes: | Invoice Total: | \$828.17 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$828.17 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

Invoice #: NY3303968
Job #: 2829599
Invoice Date: 4/10/2018
Balance: \$828.17

EXHIBIT C-141

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
Gibson Dunn
2029 Century Park E, Suite 4000
Los Angeles, CA, 90067

| | |
|----------------------|-----------|
| Invoice #: | NY3313439 |
| Invoice Date: | 4/18/2018 |
| Balance Due: | \$270.50 |

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2829616 Job Date: 2/27/2018 Delivery: Daily |
| Billing Atty: | Mandy Robertson-Bora |
| Location: | Gibson Dunn & Crutcher 2029 Century Park East #4000 Los Angeles, CA 90067-3026 |
| Sched Atty: | Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| Heung-Duk Suh | Delivery and Handling | \$78.00 |
| | Video Services | \$192.50 |
| Notes: | | |
| | Invoice Total: | \$270.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$270.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | NY3313439 |
| Job #: | 2829616 |
| Invoice Date: | 4/18/2018 |
| Balance: | \$270.50 |

EXHIBIT C-142

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
Gibson Dunn
2029 Century Park E, Suite 4000
Los Angeles, CA, 90067

Invoice #: NY3321544
Invoice Date: 4/25/2018
Balance Due: \$288.00

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2798658 Job Date: 1/19/2018 Delivery: Daily |
| Billing Atty: | Mandy Robertson-Bora |
| Location: | Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111 |
| Sched Atty: | Mark C. Dosker Squire Patton Boggs |

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| Michael Huh | Delivery and Handling | \$78.00 |
| | Video Services | \$210.00 |
| Notes: | | |
| | Invoice Total: | \$288.00 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$288.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY3321544
Job #: 2798658
Invoice Date: 4/25/2018
Balance: \$288.00

EXHIBIT C-143

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



| | | | |
|-----------------|--|----------------------|-----------|
| Bill To: | Mandy Robertson-Bora Gibson Dunn 2029 Century Park E, Suite 4000 Los Angeles, CA, 90067 | Invoice #: | NY3321548 |
| | | Invoice Date: | 4/24/2018 |
| | | Balance Due: | \$231.00 |

| | |
|----------------------|---|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2819572 Job Date: 2/14/2018 Delivery: Daily |
| Billing Atty: | Mandy Robertson-Bora |
| Location: | Gibson Dunn & Crutcher 2029 Century Park East Los Angeles, CA 90067-3026 |
| Sched Atty: | Lee Albert Esq. Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| Dong-Soo Lim | Delivery and Handling | \$56.00 |
| | Video Services | \$175.00 |
| Notes: | | |
| | Invoice Total: | \$231.00 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$231.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | NY3321548 |
| Job #: | 2819572 |
| Invoice Date: | 4/24/2018 |
| Balance: | \$231.00 |

EXHIBIT C-144

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Mandy Robertson-Bora
Gibson Dunn
2029 Century Park E, Suite 4000
Los Angeles, CA, 90067

Invoice #: NY3321552
Invoice Date: 4/25/2018
Balance Due: \$218.00

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 2829599 Job Date: 3/5/2018 Delivery: Daily |
| Billing Atty: | Mandy Robertson-Bora |
| Location: | Gibson Dunn & Crutcher 333 S. Grand Avenue Ste 4600 Los Angeles, CA 90071 |
| Sched Atty: | Glancy Prongay & Murray, LLP |

| Witness | Description | Amount |
|-------------------|-----------------------|----------|
| Dong-Soo Lim , V2 | Delivery and Handling | \$78.00 |
| | Video Services | \$140.00 |
| Notes: | | |
| | Invoice Total: | \$218.00 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$218.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY3321552
Job #: 2829599
Invoice Date: 4/25/2018
Balance: \$218.00

EXHIBIT C-145

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Minae Yu
 Gibson Dunn
 2029 Century Park E, Suite 4000
 Los Angeles, CA, 90067

Invoice #: NY3523155
Invoice Date: 10/25/2018
Balance Due: \$1,924.36

Case: Korean Ramen Antitrust Litigation v.
Job #: 3061950 | Job Date: 10/23/2018 | Delivery: Daily
Billing Atty: Minae Yu
Location: Gibson, Dunn & Crutcher
 555 Mission Street, Suite 3000
 San Francisco, CA 94105
Sched Atty: Hausfeld LLP

| Witness | Description | Amount |
|------------------|--------------------------------|------------|
| Michael Klausner | Transcript - Fee for Daily | \$504.45 |
| | Transcript Services | \$640.50 |
| | Exhibit Management | \$77.70 |
| | Rough Draft | \$256.50 |
| | Realtime Services | \$299.25 |
| | Veritext Exhibit Package (ACE) | \$39.99 |
| | Delivery and Handling | \$105.97 |
| Notes: | | |
| | Invoice Total: | \$1,924.36 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,924.36 |

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY3523155
Job #: 3061950
Invoice Date: 10/25/2018
Balance: \$1,924.36

EXHIBIT C-146

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
 Gibson Dunn
 555 Mission St
 Ste 3000
 San Francisco, CA, 94105

Invoice #: NY3540107
Invoice Date: 11/14/2018
Balance Due: \$1,330.73

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 3106705 Job Date: 11/6/2018 Delivery: Daily |
| Billing Atty: | Julian Kleinbrodt |
| Location: | Squire Patton Boggs 275 Battery Street Suite 2600 San Francisco, CA 94111-3356 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Amount |
|----------------|--------------------------------|---------------|
| Andy Luu | Transcript - Fee for Daily | \$336.30 |
| | Transcript Services | \$441.00 |
| | Exhibit Management | \$44.55 |
| | Rough Draft | \$171.00 |
| | Realtime Services | \$199.50 |
| | Veritext Exhibit Package (ACE) | \$39.99 |
| | Delivery and Handling | \$98.39 |
| Notes: | | |
| | Invoice Total: | \$1,330.73 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,330.73 |

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 Chicago IL 60694-1303

Invoice #: NY3540107
Job #: 3106705
Invoice Date: 11/14/2018
Balance: \$1,330.73

EXHIBIT C-147

**Veritext, LLC
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3542433
Invoice Date: 11/14/2018
Balance Due: \$159.98

| | |
|----------------------|--|
| Case: | Korean Ramen Antitrust Litigation v. |
| Job #: | 3106705 Job Date: 11/6/2018 Delivery: Expedited |
| Billing Atty: | Julian Kleinbrodt |
| Location: | Squire Patton Boggs 275 Battery Street Suite 2600 San Francisco, CA 94111-3356 |
| Sched Atty: | Squire Patton Boggs |

| Witness | Description | Amount |
|---------------|-----------------------|----------|
| Andy Luu | Video Services | \$70.00 |
| | Delivery and Handling | \$89.98 |
| Notes: | | |
| | Invoice Total: | \$159.98 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$159.98 |

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Chicago IL 60694-1303

Invoice #: NY3542433
Job #: 3106705
Invoice Date: 11/14/2018
Balance: \$159.98

EXHIBIT C-148

**Veritext, LLC
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
Gibson Dunn
2029 Century Park E, Suite 4000
Los Angeles, CA, 90067

Invoice #: NY3556156
Invoice Date: 12/5/2018
Balance Due: \$482.00

| | | | |
|----------------------|--|------------------|-------------|
| Case: | Korean Ramen Antitrust Litigation v. | Matter #: | 68579-00001 |
| Job #: | 3126620 Job Date: 11/18/2018 Delivery: Normal | | |
| Billing Atty: | Julian Kleinbrodt | | |
| Location: | Gibson Dunn & Crutcher LLP 555 Mission Street Ste 3000 San Francisco, CA 94105 | | |
| Sched Atty: | Julian Kleinbrodt Gibson Dunn & Crutcher LLP | | |

| Witness | Description | Amount |
|--------------------------|-----------------------|---------------|
| Daniel Ackerberg , Ph.D. | Videography | \$390.00 |
| | Video Services | \$52.50 |
| | Expenses | \$0.00 |
| | Delivery and Handling | \$39.50 |
| Notes: | | |
| | Invoice Total: | \$482.00 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$482.00 |

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Chicago IL 60694-1303

Invoice #: NY3556156
Job #: 3126620
Invoice Date: 12/5/2018
Balance: \$482.00

EXHIBIT C-149

**Veritext, LLC
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To: Julian Kleinbrodt
Gibson Dunn
555 Mission St
Ste 3000
San Francisco, CA, 94105

Invoice #: NY3556989
Invoice Date: 12/5/2018
Balance Due: \$1,099.04

| | | | |
|----------------------|--|------------------|-------------|
| Case: | Korean Ramen Antitrust Litigation v. | Matter #: | 68579-00001 |
| Job #: | 3126620 Job Date: 11/18/2018 Delivery: Daily | | |
| Billing Atty: | Julian Kleinbrodt | | |
| Location: | Gibson Dunn & Crutcher LLP 555 Mission Street Ste 3000 San Francisco, CA 94105 | | |
| Sched Atty: | Julian Kleinbrodt Gibson Dunn & Crutcher LLP | | |

| Witness | Description | Amount |
|--------------------------|--------------------------------|---------------|
| Daniel Ackerberg , Ph.D. | Transcript Services | \$325.50 |
| | Transcript - Fee for Daily | \$283.50 |
| | Professional Attendance | \$50.00 |
| | Exhibit Management | \$87.30 |
| | Realtime Services | \$141.75 |
| | Rough Draft | \$121.50 |
| | Expenses | \$0.00 |
| | Veritext Exhibit Package (ACE) | \$39.99 |
| | Delivery and Handling | \$49.50 |
| | | |
| Notes: | | |
| | Invoice Total: | \$1,099.04 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,099.04 |

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Invoice #: NY3556989
Job #: 3126620
Invoice Date: 12/5/2018
Balance: \$1,099.04